

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture  
Department – Reorganisation of subjects under Tourism & Culture and Youth Services & Sports – Proposals - Submitted.

Ref:- G.O.Rt. No.3372, General Administration (Spl.A) Department, Dt.25.6.2004.

...

Submitted that in the G.O. cited, Smt.. Parthasarathi Bhaskar, I.A.S., has been posted as Principal Secretary to Government, (Youth Services & Sports) in Youth Advancement, Tourism and Culture Department.

Consequently, it has been proposed to reorganize the staff among Youth Services & Sports and Tourism & Culture Sections in Youth Advancement, Tourism and Culture Department.

The existing staff working in the Sections is as mentioned below:-

**O.P. Section:**

Section Officer	:	Smt. Megha Devi
ASO-1	...	Vacant
ASO-2	...	Vacant
ASO-3	...	Sri D. Chennudu

**PMU Section:**

Section Officer	...	Smt.V.Lakshmi Sulochana
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi

**Sports Section:**

Section Officer	...	Sri M.A.Aziz
ASO-1	...	L.Navajanya
ASO-2	...	Vacant

(P.T.O.)

**YAT & C (OP) DEPT.**

**: 2 :**

**Cultural Affairs Section:**

Section Officer	...	Sri M.A.Aziz
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ASO	...	vacant
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**NCC & General Section:**

Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	Sri E.Mallaiah

**Youth Services Section:**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy
Asst. Section Officer	...	Vacant

The following proposals of reorganization of Sections and staff are submitted below:

1. Submitted that O.P. Section (YS & Sports) may be created in addition to the existing O.P. Section.
2. The existing O.P. Section will work under the administrative control of Secy. (T) and the newly created O.P. (YS & Sports) will work under the administrative control of Prl. Secy. (YS & Sports).
3. Smt. Manju Bhushan, Section Officer working in the O.P. Section shall continue to work as Section Officer, O.P. (Tourism & Culture).
4. Sri A. Kumaraswamy, Section Officer (Vigl) will deal with all matters of O.P. (YS & Sports)

(contd...p.3)

5. Sri S.M. Sree Hari, ASO-1, working in O.P. Section shall continue to work in O.P. (T&C). He shall deal with all establishment matters of Tourism, Culture and PMU Sections, medical reimbursement cases of all staff of YAT & C Dept. He shall also continue to hold the FAC of the post of vacant ASO-2 to deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for

- Youth Services, ADS (YS), maintenance of telephones of Officers dealing with Tourism and Culture, sanction of news paper bills of the Officers dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of YAT & C Dept., maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C shall be submitted to Secy. (T) through AS (PMU) and ADS (T) for orders.
6. Sri D. Chennudu, ASO-3 working in O.P. Section may be transferred to the newly created O.P. Section (YS & S) to deal with all establishment matters of Officers and staff of Youth Services, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department, Loans and Advances of the Department including HODs., Pay bills of Hon'ble Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports).

(contd...p. 4)

7. The Service Registers of the staff and Officers working in Youth Services and Sports Wing will be transferred to O.P. (YS & S) Section for maintenance.
8. All Vigilance cases shall be submitted to Secy. (T) through the Chief Vigilance Officer i.e. ADS (T) and DS (Sports).

If the above proposal is agreed to, the following sections will be allocated among the Secretary (T) and Prl. Secy. (T&C):

**Prl. Secy. (YS & S)**

Youth Services Section  
NCC & General Section  
Sports Section  
O.P. (Youth Services & Sports)

**Secy. (T):**

Tourism Section  
Culture Section  
PMU Section  
OP (T&C)

Submitted for orders above.



**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O.Ms. No. 14**  
**16.7.2004**

**Dt.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism  
and Culture  
Department - Reorganization of work among the Asst. Section  
Officers/Section Officers and Officers of YAT & C Dept. -  
Orders - Issued.

Ref:- (1) O.O.Rt. No. 208, Youth Advancement, Tourism and Culture  
(OP) Department, dt. 19.11.2003.  
(2) O.O.Rt. No. 34, Youth Advancement, Tourism and Culture  
(OP) Department, dt. 3.3.2004.  
(3) G.O.Rt. No. 3372, General Administration (Spl.A)  
Department, dt.25.6.2004.

....

In the G.O. third cited, Smt. D. Lakshmi Parthasarathi Bhaskar, I.A.S. has been posted as Principal Secretary to Government, (Youth Services & Sports) in Youth Advancement, Tourism and Culture Department. The Officer is assuming office on 18.7.2004 at 10.00 A.M. at Room No. 312, 'B' Block, Third Floor.

2. Consequent on the above, the following reorganization of work is ordered with immediate effect.

(1) O.P. (YS & Sports) Section is created with one Section Officer and two Asst. Section Officers.

(2) The nomenclature of the existing O.P. Section shall be O.P. (T&C).

3. In supercession of the orders issued in the O.Os. first and second cited, the following subjects are ordered among the Officers working in Youth Advancement, Tourism and Culture Department

(P.T.O.)

Sl. No.	Name of the Officer	Subjects to be dealt with
1	Smt. Rama Shah Joint Secretary to Government (YS&S)	NCC, Youth Services, AP SETWIN, Sports, APSTEP, Youth Services & Sports O.P. matters, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
///2	Smt. Neetu Kumari Prasad, I.R.T.S. Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
3	Dr. Ananda Shankar, I.R.T.S. Spl.. Secy. to Govt. (TC).	Tourism, Culture, O.P. matters of T&C, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
4	Sri A.Sai Prasad Asst. Secretary to Government	Drawing & Disbursing Officer of O.P. (T&C), O.P.(YS &S), and PMU establishment matters.
6	Sri V.Subrahmanyam Asst. Secretary to Govt.	Tourism, Culture and Archaeology and Museums

4. The Sections shall work under the administrative control of the Principal Secretary to Government (Youth Services & Sports) and Secretary to Government (Tourism & Culture) as indicated below:

**Prl. Secy. (YS & S)**

Youth Services Section  
NCC & General Section  
Sports Section  
O.P. (Youth Services & Sports)

**Secy. (T):**

Tourism Section  
Culture Section  
PMU Section  
OP (T&C)

5. The following work distribution is ordered among the Section Officers and Assistant Section Officers with immediate effect:

**OP Section**

**Smt Megha Devi, S.O.**

**1. D.Chennudu, ASO (FAC from 1-5-2007) Asst. Section Officer:-**

He shall work as ASO-1 in O.P. (Tourism and Culture) Section. He shall deal with all establishment matters of Tourism, Culture and PMU Sections (within Secretariat), medical reimbursement cases of all staff of YAT & C Dept. maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C



**2.Sri A.J.Sobers, TCA ( FAC. ASO.2)**

He shall deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS &S), ADS (YS), and also dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of both T&C and YS & S,

**3.Sri D. Chennudu, Asst. Section Officer 3:-**

Sri D. Chennudu, ASO-3 He shall deal with all establishment matters of Officers and staff of Youth Services, NCC & General, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department, Loans and Advances of the Department including HODs., Pay bills of Hon'ble

Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other files relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports) and ADS (YS).

5. The Service Registers of staff of Youth Services, NCC & General, OP (YS &S) and Sports shall be transferred to the O.P. (YS &S) immediately.

6. All vigilance cases shall be submitted to Secretary (T) and Prl. Secy. (YS &S) as the case may be through the Chief Vigilance Officer i.e. ADS (T) and DS (Sports).

7. The additional charge arrangements as ordered in G.O.Rt. No. 911, Youth Advancement, Tourism and Culture (OP) Department, dt. 14.7.2004 keeping Sri M. Vijaya Kumar, ASO in FAC of the post of ASO (Vigilance) shall be in force till further orders.

8. The Section Officers coming under the administrative control of Secretary (T) and Prl. Secy. (YS & S) shall submit files through the Officers concerned as indicated at paras 3 and 4 above.

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: 3 :

With reference to the orders of Secy. (T) at para 7 on page 2 ante., it is submitted that when the DS (General), GAD was contacted in the matter, he has informed that they are having old chairs, tables and almirahs (in torn condition). If new furniture is required, GAD will not be able to provide in view of the ban orders. The Department has to meet the expenditure within its budget after obtaining orders in relaxation upto C.M.

As the Prl. Secy. is assuming charge on 18.7.2003, it is for orders whether the furniture as available with GAD may be procured temporarily and furnished in the chambers at 'B' Block.

Submitted for orders above.

( C.No. 25810/OP/2007)

**YAT & C (OP) DEPT.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Sri S.N.Mohanty, I.A.S., posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 1853, General Administration (Spl.A) Dept., dt..6-4-2007

...

Submitted that in the G.O. cited, Sri S.N.Mohanty, I.A.S., has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Ground Floor, 'D' Block.

It is submitted that the General Administration Department has not posted the supporting peshi staff. Therefore, for orders whether GA (SU.I.) and GA (SU.IV) Departments may be requested to create and allot one post of Private Secretary to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S).

It is also for orders whether GA (SU.IV) Department may be requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

Subject to orders, a draft U.O. Note is put up below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

**U.O.Note No. 2581/OP/2007**

**11.5.2007.**

**Dt.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Sri S.N.Mohanty, I.A.S, posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 1853, General Administration (Spl.A) Dept., dt..6-4-2007

...

In the G.O. cited, Sri S.N.Mohanty, I.A.S,. has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Ground Floor, 'D' Block.

2. In this connection, General Administration (SU.I) and (SU.IV) Departments are informed that they did not post the supporting peshi staff. Therefore, they are requested to create and allot one post of Private Secretary to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S).

3. The General Administration (SU.IV) Department are also requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

**S.N.MOHNATY, IAS.,**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The General Administration (SU.I) Department  
The General Administration (SU.IV) Department  
The YAT & C (OP.YS &S) Dept.  
Sc/sf

//Forwarded ::By Order//

Section Officer

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**U.O.Note No. 98142/OP/2004-2**  
**30.7.2004.**

**Dt.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Smt. D. Lakshmi Parthasarathi Bhaskar, I.A.S.,  
posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 3372, General Administration (Spl.A) Dept.,  
dt.25.6.2004.

...

In the G.O. cited, Smt. D. Lakshmi Parathasarathi Bhaskar, I.A.S. has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Room No. 312, 'B' Block, Third Floor. The Officer has assumed the charge of the Principal Secretary to Government (Youth Services & Sports) on the F.N. of 27.7.2004.

2. In this connection, General Administration (AR & T.I) Departments are informed that they did not post the supporting peshi staff. Therefore, they are requested to create and allot one post of Private Secretary to Prl. Secy. to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S). They are also requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

**S.P. SINGH  
SECRETARY TO GOVERNMENT**

To

The General Administration (AR & T.I ) Department

Copy to:

The General Administration (SU.I) Department

The General Administration (SU.IV) Department

The P.A. to Prl. Secy. to Govt (YS & S), YAT & C Dept.

The YAT & C (OP.YS &S) Dept.

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**YAT & C (T&C) DEPT.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Reorganisation of work among the ASOs. of O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP)

Department, dt. 16.7.2004.

...

Submitted that certain reorganization of work among the ASOs. working in O.P. (T&C) and O.P. (YS & S) was ordered in the O.O. No. 14, dt. 16.7.2004.

It was ordered therein that ASO-2 of OP (T&C) shall deal with preparation of salaries of Hon'ble Minister for Tourism and Sugar, Secretary (T), ADC and all the other staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS & S), ADS (YS) etc.

In this connection, it is submitted that for better coordination and reconciliation of Departmental accounts with the Pay & Accounts Officer, it is proposed that the Salaries of all the staff members including all the Hon'ble Ministers shall be prepared by the ASO-2, O.P. (T&C) as usual. The claims of other than salaries may be entrusted to the ASO of O.P. (YS&S), which facilitate reconciliation of salary and other contingent bills with the P.A.O. This is also required for proper auditing of the accounts by the A.G. being conducted every year during January.

It is also for orders whether the following Service Registers of the staff pertaining to O.P. (YS &S) establishment may be transferred to the A.S.O. of OP (YS &S) as detailed below:-

1. Smt. Rama Shah, Deputy Secretary to Govt.
2. Sri Satish Kumar Bhatnagar, Section Officer
3. Sri S. Viswalingam, Section Officer

(P.T.O.)  
**YAT & C (T&C) DEPT.**

**: 2 :**

4. Sri S. Viswanadha Rao, Section Officer
5. Sri A. Kumaraswamy, Section Officer
6. Sri S. Damodar Reddy, Asst. Section Officer
7. Sri G. Bhaskara Rama Rao, Asst. Section Officer
8. Sri Ch. Vijaya Kumar, Asst. Section Officer
9. Sri D. Chennudu, Asst. Section Officer
10. Sri T. Raj Kumar, Asst. Section Officer (UG)
11. Sri M. Srinivasulu, Asst. Section Officer (UG)
12. Sri M. Vijaya Kumar, Asst. Section Officer (UG)
13. Sri P. Krishna Murthy, Asst. Section Officer
14. Smt. G. Shailaja, Special Category Steno.
15. Smt. A. Vijaya Lakshmi, Senior Steno.
16. Sri A.V. Subba Rao, Senior Steno.
17. Sri P. Yadaiah, Driver
18. Sri A.P. Raju, Driver
19. Sri K. Lakshminarayana, Attender
20. Sri K. Saidulu, Attender
21. Smt. Razia Begum, Attender
22. Smt. Zaibunnisa, Attender

Submitted for orders above.

Subject to orders, two drafts are put up below for approval.

**GOVERNMENT OF ANDHRA PRADESH**



**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)**

**DEPARTMENT**

**O.O.Rt. No. 146**

**Dt. 31.7.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Reorganisation of work among the ASOs. of O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP)

Department, dt. 16.7.2004.

....

In partial modification of the orders issued in the O.O. cited, Sri M.S. Bhaskar, Assistant Section Officer, ASO-2 Claims of OP (T&C) shall deal with preparation of all the salary bills of the entire staff and officers of T&C and YS & S Wings including all the Hon'ble Ministers of Youth Advancement, Tourism and Culture Department.

2. Sri D. Chennudu, ASO-1 of O.P. (YS &S) Section shall deal with preparation of non-salary bills such as contingent bills, telephone bills, newspaper bills, L.T.C., G.P.F. claims and other bills which do not pertain to Salaries and submit the same to the Dy. P.A.O., Secretariat Branch.

3. The IOC, Roneo, Xeroxing and Record Assistants are common for both the Wings of T&C and YS & S. The above staff shall work under the control of OP (T&C).

**ARJA SRIKANTH  
OSD & E.O. ADDL. SECY. TO GOVT.**

To  
The individuals concerned  
All the Officers of YAT & C Dept.  
All the Sections of YAT & C Dept.

**Copy to:**

The P.A. to Prl. Secy. to Gov.t (YS & S)  
The P.S. to Secy. to Govt. (T)  
The P.A. to Addl. Chief (PMU)  
The P.A. to Addl. Secy. (T)  
The P.A. to Addl. Secy. (NYS)  
The Steno. to DS  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**GOVERNMENT OF ANDHRA PRADESH**

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP  
DEPARTMENT**

**U.O. Note No. 104015/OP/2004-1**

**Dt. 31.7.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism  
and Culture  
Department - Reorganisation of work among the ASOs. of O.P.  
(T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture  
(OP)  
Department, dt. 16.7.2004.

...

In pursuance of the orders issued in the O.O. cited, the following  
Service Registers belonging to the establishment of Youth Services &  
Sports Wing of Youth Advancement, Tourism and Culture Department is  
hereby transferred to O.P. Section of (YS & S) with immediate effect.

1. Smt. Rama Shah, Dy. Secy. to Govt.
2. Sri Satish Kumar Bhatnagar, Section Officer
3. Sri S. Viswalingam, Section Officer
4. Sri S. Viswanadha Rao, Section Officer
5. Sri A. Kumaraswamy, Section Officer
6. Sri S. Damodar Reddy, Asst. Section Officer
7. Sri G. Bhaskara Rama Rao, Asst. Section Officer
8. Sri Ch. Vijaya Kumar, Asst. Section Officer
9. Sri D. Chennudu, Asst. Section Officer
10. Sri T. Raj Kumar, Asst. Section Officer (UG)
11. Sri M. Srinivasulu, Asst. Section Officer (UG)
12. Sri M. Vijaya Kumar, Asst. Section Officer (UG)
13. Sri P. Krishna Murthy, Asst. Section Officer
14. Smt. G. Shailaja, Special Category Steno.
15. Smt. A. Vijaya Lakshmi, Senior Steno.
16. Sri A.V. Subba Rao, Senior Steno.
17. Sri P. Yadaiah, Driver
18. Sri A.P. Raju, Driver
19. Sri K. Lakshminarayana, Attender

(P.T.O.)

20. Sri K. Saidulu, Attender
21. Smt. Razia Begum, Attender
22. Smt. Zaibunnisa, Attender

2. The O.P.(YS & S) Section are requested to acknowledge the receipt of the above immediately for record.

**ARJA SRIKANTH**  
**OSD & E.O. ADDL. SECY. TO GOVT.**

To

All the concerned  
YAT & C (OP T&C) Dept.  
YAT & C (OP. YS&S) Dept.  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**YAT & C (OP.T&C) DEPT.**

Please see the notes of OP. T&C from paras 1-9 at p.1-2 ante.  
Submitted that the General Administration (AR &T.I) Department

have been requested to create one post of Private Secretary to Prl. Secy. to Government, one post of Senior Stenographer, one post of Jamedar and three posts of Attenders for assisting the Principal Secretary to Government (YS & S), assumed the Office on 27.7.2004. F.N.

So far no reply is received from GAD. Therefore, for orders whether the file may be sent to GA (AR &T.I) Department for taking necessary action in the matter.

**VACANCY POSITION OF A.S.Os. in YAT & C DEPT.**

Clear Vacancies (2) viz. ... ASO-1, Sports Section  
(consequent on the promotion of Sri S. Damodar Reddy, as S.O.)  
(Sri P. Krishna Murthy, ASO (EOL) was surrendered to GAD.



**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O.Ms. No. 17**

**Dt. 11.10.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Routing of files of Youth Services, SETWIN, APSTEP matters to ADS (NYS) and Prl.Secy (YS&S) through Dy. Secy. to Govt. - Instructions - Issued.

Ref:- (1) O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP) Dept., dt. 16.7.2004.  
(2) Note from the Youth Services & Sports Wing OP Section, dt.30.9.2004.

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In continuation of the orders issued in the Office Order cited, the Section Officer, Youth Services Section is directed to submit all files relating to Youth Services, SETWIN, APSTEP etc. through the Dy. Secy. to Govt. to the Addl. Secy. (NYS) and Prl.Secy. (YS&S) for obtaining orders.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The Section Officer  
Youth Services Section  
YS & S Wing of YAT & C Dept.

Copy to:

The P.A. to ADS (NYS)  
The P.A. to DS (NYS)  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

(P.T.O. for ON)

**YAT & C (OP.T&C) DEPT.**





**OFFICE NOTE:-**

Please see the note received from the OP (YS&S) Section of YS & S Wing at p.1 c.f., wherein, it is indicated that the Prl. Secy. to Govt. has instructed to send the files of Youth Services Section through DS (NYS)/ADS (NYS) and Prl.Secy. (Ys&S) and they have asked OP (T&C) wing to issue orders accordingly.

In this connection, it is submitted that in O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP) Dept., dt. 16.7.2004 orders have since been issued allotting Youth Services and Sports, O.P. matters of YS & S, A.P. Sports School, Sports Authority of A.P. etc. to DS(NYS). However, no specific orders were given about submission of files relating to APSTEP and SETWIN and it is being reported that a clear orders may be issued in submission of files.

In view of the above, it is for orders whether clear instructions may be issued to the Section Officer, Youth Services Section accordingly.

Subject to orders, a draft O.O. is put up at p.1 ante. for approval.

After orders are passed, these papers may be added to the disposal bearing No. O.O.Ms. No. 14, dt. 16.7.2004.

**YAT & C (OP.T&C) DEPT.**

Statement showing the posts allotted to Youth Services and Sports Wing of Youth Advancement, Tourism and Culture Dept. in terms of the orders issued in O.O.Ms. No. 14, dt. 16.7.2004.

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Sl. No.	Name of the Post	Sanctioned Strength
1	Deputy Secretary to Government	1
2	Section Officers	4
3	Asst. Section Officers	8(1 post clear vacancy) (1 post leave vacancy)
4	Special Category Stenographer	1
5	Senior Stenos	2
6	Drivers	2
7	Attenders	5

The General Administration (AR & T) Department were requested to create the following posts for Youth Services and Sports Wing vide U.O.No.98142/OP/2004 of Youth Advancement, Tourism and Culture Dept. Orders are awaited.

(1) P.S. to Prl.Secy. to Govt. (YS&S)	...	1
(2) Senior Steno to Prl.Secy	...	1
(3) Jamedar	...	1

**FUNCTIONS PERFORMED BY OFFICERS AT DIFFERENT LEVELS IN  
YOUTH ADVANCEMENT, TOURISM AND CULTURE DEPARTMENT**

Sl. No.	Name of the Officer	Subjects to be dealt with
1	S.N.Mohanty, IAS.,Prl SECRETARY TO GOVT.(YS&S)	All matters of Youth Services, Sports, NCC, General and Vigilance matters pertaining to YS & S Wing of YAT & C Dept.
2	Smt.Chitra Ramchandran, I.A.S. Secretary to Government	All matters of Tourism, Culture, Archaeology & Museums and Vigilance matters pertaining to Tourism & Culture Wing of YAT & C Dept.
3	VACANT Addl. Secy. to Govt. (YS)	NCC & General, Youth Services, AP SETWIN, Sports, APSTEP, O.P. matters of YS&S Wing, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
4	Smt Neethu Kumari Prasad,ias.,Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
5	Dr. Ananda Shankar, I.R.T.S. Addl. Secy. to Govt	Tourism, Culture, O.P. matters of T&C wing, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
6	Smt. Rama Shah Deputy Secretary to Government	Sports, O.P. matters of YS & S wing, A.P. Sports School, Sports Authority of A.P. (SAAP), NCC & General.
7	Sri A. Sai Prasad Asst. Secretary to Government	Drawing & Disbursing Officer for YAT & C Dept. including PMU and APTDC, PMU establishment matters, Youth Affairs subjects, and matters of APSTEP and SETWIN.
8	Sri V.Subrahmanyam Asst. Secretary to Govt.	O.P. matters of T&C Wing, Tourism, Culture and Archaeology and Museums

**YAT & C (OP.YS&S) DEPT.**

**U.O.Note No. 132906/OP/2004-1**

**Dt.**

**.11.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Creation of certain posts for assisting Principal Secretary to Government (YS&S) - Reg.

Ref:- U.O.No. 98142/OP/2004-1 of Youth Advancement, Tourism and Culture

Dept., dt.

...

The attention of General Administration (AR&T) Department is invited to the U.O. cited, wherein, they were requested to create and allot the following posts to Youth Advancement, Tourism and Culture Dept. for assisting the Principal Secretary to Government (YS&S).

1. P.S. to Prl. Secretary to Government	....	1
2. Senior Steno to Prl.Secy. to Govt.	...	1
3. Jamedar	...	1
4. Attenders	...	3

The orders on the above are still awaited. Therefore, the GA (AR&T) Dept. are requested to take immediate action.

To

The General Administration (AR&T) Dept.  
A.P. Secretariat,  
Hyderabad.

**List of Section Officers working in Youth Advancement,  
Tourism and Culture Dept.**

....

- |  |                |
|--|----------------|
| 1. Sri Satish Kumar Bhatnagar, Section Officer | NCC & GENERAL  |
| SECTION  |                |
| 2. Sri S. Viswalingam, Section Officer         | SPORTS SECTION |
| 3. Sri S. Viswanadha Rao, Section Officer      | YOUTH          |
| SERVICES SECTION                               |                |
| 4. Sri A. Kumaraswamy, Section Officer         | VIGILANCE & OP |
| (YS&S)   |                |
|  | SECTION        |
| 5. Sri M.V. Ramachandra Rao, Section Officer   | CULTURAL       |
| AFFAIRS  |                |
|  | SECTION        |
| 6. Sri G.V. Suryanarayana, Section Officer     | TOURISM        |
| SECTION  |                |
| 7. Sri A.S. Rukmangada Rao, Section Officer    | PMU SECTION    |
| 8. Smt. J. Kusuma Kumari, Section Officer      | Proposed for   |
| O.P. Section                                   |                |
| (joined duty on 1.2.2005 for whom              |                |
| posting orders are solicited)                  |                |

.....

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**U.O.Note No. 132906/OP/2004-1**

**Dt.**

**3.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture  
Department - Sri P. Krishna Murthy, Assistant Section Officer  
- Surrendered to GA (SU.II) Dept. - Posting of a substitute immediately -  
Request - Reg.

Ref:- O.O.Rt. No. 175, Youth Advancement, Tourism and Culture (OP) Dept.,  
dt. 8.9.2004.

...

In the Office Order cited, Sri P. Krishna Murthy, Assistant Section Officer, working in Youth Advancement, Tourism and Culture Dept. had been sanctioned extra ordinary leave for 55 days i.e. from 7.9.2004 to 31.10.2004 without pay and allowances. The individual did not report for duty after expiry of the above leave. He has neither informed about his arrival nor extended the leave.

2. In view of the above, the services of Sri P. Krishna Murthy, Assistant Section Officer is hereby surrendered to General Administration (SU.II) Department forthwith.

3. The General Administration (SU.II) Department are requested to post a male substitute immediately in order to attend urgent/time bound vigilance cases in the Department.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The General Administration (SU.II) Dept.  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

(P.T.O. for ON)

**YAT & C (OP.YS & S) DEPT.**

**OFFICE NOTE:-**

Submitted that Sri P. Krishna Murthy, Assistant Section Officer, working in Youth Advancement, Tourism and Culture Dept. had been sanctioned extra ordinary leave for 55 days i.e. from 7.9.2004 to 31.10.2004 without pay and allowances vide O.O.Rt. No.175, dt. 8.9.2004. The individual did not report for duty after expiry of the above leave. He has neither informed about his arrival nor extended the leave.

In view of the above, it is for orders whether the services of Sri P. Krishna Murthy, Assistant Section Officer may be surrendered to General Administration (SU.II) Department forthwith.

Also for orders whether the General Administration (SU.II) Department may be requested to post a male substitute immediately in order to attend urgent/time bound vigilance cases in the Department.

Subject to orders, a draft U.O. Note is put up at p.1 ante. for approval.

**YAT & C (OP.YS&S) DEPT.**

**U.O.Note No. 132906/OP/2004-2**

**Dt.**

**.12.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Filling up of vacant ASO posts - Request - Reg.

Ref:- (1) O.O.Ms. Nlo. 110, General Administration (SU.I) Dept.,  
Dt. 21.8.2004.

(2) U.O.Note No. 132906/OP/2004-1 from Youth Advancement,  
Tourism  
and Culture (OP) Dept.. dt. 3.12.2004.

....

The General Administration (SU.II) Department are informed that Sri S. Damodar Reddy, was promoted and transferred to Housing Department, while he was working in Youth Advancement, Tourism and Culture Dept. as Asst. Section Officer. His vacancy is not yet filled up.

In the U.O. Note second cited, the GA (SU.II) Department were requested to provide a male substitute in place of Sri P. Krishna Murthy, ASO, whose services were surrendered to them. Thus, two ASOs. posts are lying vacant for a long time in Youth Advancement, Tourism and Culture Dept.



In view of the above, the GA (SU.II) Department are requested to allot two ASOs. immediately to Youth Advancement, Tourism and Culture Dept. in view of urgent and time bound vigilance and Rajiv Yuvasakthi cases, pending in the Dept.

To  
The General Administration (SU.II) Dept.  
Sc/sf

**YAT & C (OP.YS&S) DEPT.**

**(Received Joining Report from Sri M. Srinivasulu, ASO., dt.  
20.12.2004)**

.....

Please see the joining report received from Sri M. Srinivasulu, ASO, dt.20.12.2004 at p. 5 c.f.

Submitted that at para 15 on page 4 ante., Prl.Secy. to Govt. has ordered that the individual may be posted either in Vigilance or Sports Section in the existing vacancy. In this connection, it is submitted that in another file, it is ordered that Sri G. Bhaskara Rama Rao, ASO shall be posted as regular ASO in Sports Section with FAC of the post of ASO (General). As far as vacancy in Vigilance Section is concerned, Sri P. Krishna Mohan, TCA is holding the additional charge of that post for the last two months. He is well acquainted with the subject and discharging his functions to the entire satisfaction of superiors. If he is relieved now from ASO (Vigilance) post, processing of files etc. in a time bound manner will be delayed, leading to many complications.

In view of the above, it is for orders whether Sri M. Srinivasulu, ASO may be posted as ASO (General) in NCC & General Section relieving Sri G. Bhaskara Rama Rao, ASO from the full additional charge of the post of

ASO (General). Sri M. Srinivasulu, ASO may also look after the Cultural Affairs matters entrusted to him earlier vide O.O.Rt. No. 118, dt. 23.6.2004, for the time being, till further orders.

Subject to orders, a draft order is put up for approval.

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O. Rt. No. 281**

**Dt.**

**29.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture  
Department - Sri M. Srinivasulu, ASO - Re-posting orders - Issued.

Ref:- O.O.Rt. No. 241, Youth Advancement, Tourism and Culture (OP) Dept..  
Dt. 27.11.2004.

...

In modification of the posting orders issued in the O.O. cited, Sri M. Srinivasulu, ASO, returned from leave on 20.12.2004, is re-posted as ASO-2 in Sports Section in place of Sri T. Raj Kumar, ASO (on leave). The posting orders to Sri T. Raj Kumar, ASO will be issued separately.

**D. LAKSHMI PARTHASARATHY**

**PRINCIPAL SECRETARY TO GOVT.  
(YS&S)**

To

The individuals concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

The Youth Advancement, Tourism and Culture (NCC & General) Dept.

The Youth Advancement, Tourism and Culture (CA) Dept.

Copy to:

The P.A. to Prl.Secy. to Govt. (YS&S)

The P.As. to ADS (NYS)/DS (NYS)/ADS(T)

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O. Rt. No. 280**

**Dt.**

**23.12.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism &  
Culture

Department - Sri G. Bhaskara Rama Rao, ASO, working in  
NCC & General Section - Transferred and posted to Sports  
Section and placed in full additional charge of the post of ASO  
in General Section - Orders - Issued.

Ref:- Application received from Sri G. Bhaskara Rama Rao, ASO  
(General),  
dt.2.12.2004.

...

Sri G. Bhaskara Rama Rao, ASO (General) has requested to place him in full additional charge of the vacant post of ASO, Sports Section in the reference cited.

2. In view of the urgency and quick disposal of files in Sports Section, Sri G. Bhaskara Rama Rao, ASO, working in General Seat of NCC & General Section is hereby transferred and posted in Sports Section in the existing vacancy of ASO-1 and he is also placed in full additional charge of the post of ASO, General seat of NCC & General Section.

**D. LAKSHMI PARTHASARATHY**  
**PRINCIPAL SECRETARY TO GOVT.**  
**(YS&S)**

To

The individual concerned  
The Youth Advancement, Tourism and Culture (Sports) Dept.  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**  
**YAT & C (OP.YS&S) DEPT.**

**O.O. Rt. No.** \_\_\_\_\_

**Dt.** **.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture  
Department - Sri M. Srinivasulu, ASO - Re-posting orders - Issued.

Ref:- O.O.Rt. No. 241, Youth Advancement, Tourism and Culture (OP) Dept..  
Dt. 27.11.2004.

...

In modification of the posting orders issued in the O.O. cited, Sri M. Srinivasulu, ASO, returned from leave on 20.12.2004, is re-posted as ASO-2 in Sports Section in place of Sri T. Raj Kumar, ASO (on leave). The posting orders to Sri T. Raj Kumar, ASO will be issued separately.

2. Sri Ch. Vijaya Kumar, ASO-1, Youth Services Section who is holding FAC of ASO-2 seat in the said section shall also attend CA subject matters as entrusted vide O.O.Rt. No. 118, dt. 23.6.2004, for the time being, till further orders.

To

The individuals concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

The Youth Advancement, Tourism and Culture (NCC & General) Dept.

The Youth Advancement, Tourism and Culture (CA) Dept.

Copy to:

The P.A. to Prl.Secy. to Govt. (YS&S)

The P.As. to ADS (NYS)/DS (NYS)/ADS(T)

Sc/sf

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O.Rt. No. 14**

**Dt. 22.1.2005.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Circulation of files relating to Sports Section -  
Instructions - Issued - Reg.

...

The Section Officer, Sports Section, Youth Advancement, Tourism and Culture Dept. is hereby directed to submit all files relating to Sports matters to the Prl. Secretary to Government (YS&S) through DS (NYS) and ADS (NYS) for orders.

**D. LAKSHMI PARTHASARATHY**

**PRINCIPAL SECRETARY TO GOVT.  
(YS&S)**

To

The Section Officer (Sports), YAT & C Dept.

Copy to:

The ADS (NYS)/DS(NYS)

The P.A. to Prl.Secy. to Govt.(YS&S)

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**STATEMENT SHOWING THE WORK ALLOCATION AMONG THE PRINCIPAL SECRETARY (YS&S) AND SECRETARY TO GOVERNMENT (T) AS PER THE ORDERS ISSUED VIDE O.O.Ms. No. 14, dt. 16.7.2004.**

\*\*\*\*\*

**Smt. D. Lakshmi Parthasarathy, I.A.S.,**  
**PRINCIPAL SECRETARY TO GOVT.(YS&S)**

1. ll matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**SMT CHITRA RAMACHANDRAN, I.A.S.,**  
**Secretary to Government (T)**

1. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, A.P. Tourism and Hospitality Training Centre (APTHTC), South Indian Tourism Council (SITCON) etc.
2. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
3. All matters relating to Project Management Unit Wing of Tourism.

4. O.P. and Vigilance matters pertaining to Tourism and Culture  
Wing of Youth Advancement, Tourism and Culture Dept.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Memo.No. 4317/OP/2008-2,**  
**9-2008**

**Dated 4-**

**Sub:-** OP- YAT&C Department - Furniture provided to the  
chambers of

Deputy Director ( Communications), YAT&C (PMU) Dept.-  
Bills transferred to A.O., State Art Gallery of Hyderabad-  
Request - Reg.

Ref:- 1. Govt. Lr.No. 4317/OP/2008-1, YAT&C(OP) Dept., dated 6-8-  
2008,

2. Bill from M.D., SETWIN, Hyd. Dated Nil

\*\*\*

The Director, State Art Gallery, Jubilee Hills, Hyderabad is  
requested to pay an amount of Rs. 54,300/- ( Rupees fifty four thousand  
three hundred only) to the Managing Director, Setwin, Hyderabad  
towards the cost furniture provided to the chambers of Deputy Director  
( Communications), Youth Advancement, Tourism and Culture (PMU)  
Department A.P.Secretariat, Hyderabad and send the cheque to  
YAT&C(OP) Department, A.P.Secretariat Hyderabad for onward  
transmission to the firm.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The DIRECTOR,  
State Art Gallery, Jubilee Hills, Hyderabad. ( W.E.)  
Copy to the Managing Director, SETWIN, Hyderabad  
Copy to DD ( Communications, Sectt. Hyd.  
Sf/Sc/

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department -  
Supply of HP laser jet 1000 series ( 2 Nos) for use in the peshi of



Prl.Secy ( YS&S) and NCC Section of Youth Advancement, Tourism and culture (op) Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DT. 2--2009  
Read the following:-

1. Note from PA to Prl.Secy ( YS&S), Dt. 17-12-2008
2. Note from NCC Section, Dated 19-12-2008
4. Bill from M/s. World Com Computers, Hyderabad , dated 19-12-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.7100/- ( Rupees Seven thousand one hundred only) towards the cost of Supply of HP laser jet 1000 series ( 2 Nos) for use in the peshi of Prl.Secy ( YS&S) and NCC Section of Youth Advancement, Tourism and culture (op) Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government & DErawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers,Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s world com computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of HP laser jet 1000 series and HP ink jet 801 ( all colours) for use in the Section of Sports and in the chambers of Prl.Secretary to Government ( YS&S) Youth Advancement Tourism and Culture Department - Sanctioned - Orders-Issued.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 9-

Read the following:-

1.Note from YAT&C( sports) Dept., dt. 13-8-2008

- 2.Note from PA to Prl.Secy ( YS&S) Dated 20-8-2008  
3.Bill from M/s. Yamini Computers, Hyderabad , dt. 5-9-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 7100/- ( Rupees Seven thousand one hundred only ) towards the cost of HP laser jet 1000 series cartridges for use of Sports Section and HP ink jet 801 ( all colours ) for use in the chambers of Principal Secretary to Government ( YS&S) of Youth Advancement Tourism and Culture Department supplied by M/s. Yamini Computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Yamini Computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Yamini Computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaabad.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of news paper for use in the residence of OSd/Spl.Secy, Youth Advancement Tourism and Culture Department for the month of November 2008- Sanctioned - Orders-Issued.

-----  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

Dated 1-

Read the following:-

Bill from M/s, Raghavendra News paper Service, Hyderabad  
dt. 1-9-2008.

\*\*\*

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs. 240/- (Rupees two hundred and forty only ) towards the cost of supply of news paper for use at the in the residence of OSD/Spl.Secy, Youth Advancement Tourism and Culture Department for the month of November 2008 supplied by M/s, S.K.Subhani, News papaper Service,, Hyd.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Raghavendra News paper service,,Hyd

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

M/s.Raghavendra News paper Service,,Hyd  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Prl. SECRETARY TO GOVT ( YS&S)..  
Sf/Sc.

( C.No.1743/OP/2009)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion- Youth Advancement Tourism and Culture Department  
- Payment of hire charges for the car hired bearing No. AP11 TV 0380  
for use of Deputy Secretary to Government ( T) during the period from 1-  
4-2009 to 30-4-2009 - Sanctioned - Orders-Issued.

-----  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.

Dated -5-2009

Read the following:-

1.Note along with Bills from Dy.Secretary to Government  
(T&C),

YAT&C Dept., dt. 18-5-2009

ORDER:

Sanction is hereby accorded for an amount of Rs. 18,000/-  
( Rupees Eighteen thousand only) towards the car hire charges for the  
car hired during the period from 1-4-2009 to 30-4-2009 for use of Deputy  
Secretary to Government ( T) Youth Advancement Tourism and Culture  
Department

The amount sanctioned in para (1) above shall be debited to the  
following Head of account:-

3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist  
accommodation and other s- SH ( 05) Development of Infrastructure  
facilities for Tourism Promotion - 130- 33Office expenses - 134 - Hiring of  
Private vehicles”

The Assistant Secretary to Government and Drawing and Disbursing  
Officer Youth Advancement Tourism and Culture (PMU) Department shall  
draw the amount sanctioned at para 1 above and disburse a cheque in  
favour of M/s. KHALED TRAVELS, Hyderabad a Car Supplier, after  
deducting I.T. payable to Government of India

This order does not require the concurrence of Finance ( Exp.GAD)  
Department  
As per rules in force.

(BY ORDER ND IN THE NAME OF THE GOVRNOR OF ANDHRA  
PRADESH)

( C.No.1743/OP/2009)

TO

M/s. Khaled Travels, 16-2-836/7/5, Press colony, Saidabad, Hyderabad 59  
The Youth Advancement Tourism and Culture (PMU) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PA to Deputy SECRETARY TO GOVT. (T&C).  
Sf/Sc.

**OFFICE NOTE**

Please see the note along with bill of M/s. Khaled Travels received from the Deputy Secretary to Government ( T&C) at pages 1-5 Cf.

It is submitted that M/s. Khaled Travels, Hyderabad has send a bill for Rs. 18,000-00 along with advance stamped receipt and requested for payment towards car hire charges for the car hired bearing No. AP11 TV 0380 for use of Deputy Secretary to Government ( T) during the period from 1-4-2009 to 30-4-2009 - It is for orders whether the amount may be paid to M/s. Khaled Travels, Hyderabad.

Subject to orders a draft order is submitted on prepage for approval.

( C.No. 5081/OP/2008)

:: 4::

( Issued as Govt.Lr.No. 5081/OP/2008-1, YAT&C(OP) DEPT., DT. 25-10-2008)

(Bill from M.D.,SETWIN, Hyderabad dt. 24-11-2008)

\*\*\*

Submitted that inresponse to the Government Leter dated 25-10-2008, The Managing Director,Setwein.Hyderabad has sent a bill along with material for Rs.67,234/- ( Rupees sixty thousand two hundred and thirty four only) towards the cost of stationery items for use in the office of Youth Advancement, Tourism and Culture Department. It is for orders whether the amount may be paid to SETWIN.

Subject to orders a draft order is putup below for approval.





Submitted that as per the orders of ADS at para 13 on page 3 ante, the repairing bill of Govt. Vehicle AP 9 E 9940 may be sent to Motor Vehicle Inspector for scrutiny. A draft Memo. Is put up below for approval.

( Issued as Memo. No. 2536/OP/2008-2, YAT&C(OP) DEPT., DT. 26-7-2008)

\*\*\*

Submitted that after the re-allocation of funds vide Memo.No. 2536/OP/2008-2, dated 26-7-2008, the following proposals of Youth Advancement Tourism and Culture Department, Secretariat is for consideration.

It is subhmitted that only one application is pending i.e., Sri K.Sreehari Rao, ASO:- He has applied House Building Advance on 1-12-2007 for construction of House in Sy.No.305/2,Puratipadu Grampanchayat, Gudlur Mandal, Prakasam District. His basic pay is Rs. 7200/-. His date of birth is 15-5-1970. His date of retirement is 31-5-

2028. He is having 21 years of service. As per G.O. (P) 122, Finance ( A&L) Department , dt. 2-8-1999 ,He is eligible for House Building advance of Rs. 3,50,000 under Rule 7 (1) c of HBA rules. The individual is eligible for 1/3<sup>rd</sup> of advance i.e., Rs.1,16,600/- as first instalment. It is for orders whether the eligible amount of Rs. 1,16,600 may now released to the individual

Submitted for orders on para above

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE(OP) DEPARTMENT

**Memo.No.200806/OP/2005-2,** **dt. 6-6-**  
**2005**

Sub: OP- YAT&C Department – Repairs and Replacement of  
spare parts to the Government vehicle bearing No. AP  
9 E 47 –  
Bills sent for Scrutiny – Reg.

Ref:-1. Lr.No. 5066/A3/05 of Jt.Commr., RTA,Hyd. Dt. 7-4-  
2005.  
2.Govt.Lr.No. 20080/OP/2005-2,YAT&C(OP) DEPT.,  
DT. 19-5-2005.  
3.bill from M/s. VRM Auto works, Secunderabad dt. 20-  
5-2005.

\*\*\*

The Regional Transport Authority, Hyderabad is requested to  
scrutiny the repairing bills of Government vehicle bearing No. AP9E 47 of  
Youth Advancement Tourism and Culture Department being used by the  
Secretary to Government immediately and send the reasonable certificate  
along with scrutiny bills.

ACHALENDER REDDY  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Regional Transport Authority, Hyderabad ( w.e.)

// forwarded by order //



( C.No.1103/OP/2009)

YAT&C(OP)DEPARTMENT  
GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of news paper for use in the office of PRINCIPAL SECRETARY TO GOVT.(YS&S). and Joint Secretary to Government ( YS&S),Youth Advancement Tourism and Culture Department for the month of February 2009- Sanctioned - Orders-Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated 3-2008  
Read the following:-

1 Bill from M/s. Raghavendra News paper Service, Hyderabad  
dt. 1-3-2009

O R D E R .:

Sanction is hereby accorded for incurring an expenditure of Rs. 760/- (Rupees Seven hundred and sixty only ) towards the cost of supply of news paper for use in the office of PRINCIPAL SECRETARY TO GOVT. (YS&S) and Joint Secretary to Government ( YS&S).Youth Advancement Tourism and Culture Department ,for the months of February 2009 supplied by M/s.Raghavendra News paper Service, Hyderabad.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses".

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Raghavendra News paper service, Hyderabad

This order does not require the concurrence of Finance ( Exp.GAD)  
Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
M/s.Raghavendra News paper service,Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Prl.Secy(YS&S) /JS(YS&S).  
Sf/Sc. ...2..

//forwarded by order //

SECTION OFFICER



( C.No.1119/OP/2008)

:: 2 ::

( Issued as Lr.No.1119/OP/2009      YAT&C(Op)Department, Dt. 23-3-2009)

( Bill received from M/s.Setwin, Hyderabad 23-3-2009

\*\*\*

It is submittd that inresponse to the Government Letter dated 23-3-2009 M/s. Managing Director, Setwin, Hyderabad has sent a Bill for Rs. 76,455/- along with advance stamped receipt and requested for payment towards the cost and supply of stationery items for uswe in the office eof Youth Advancement, Touriswm and Culture Department It is for orders whether the bill may be paid to Setwin, Hyderabad.

Subject to orders a draft order is submitted below for approval.

( C.No14237/OP/2009)

YAT&C(OP)DEPARTMENT  
GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department -  
Supply of news paper for use in the residence of f PRINCIPAL  
SECRETARY TO GOVT.(YS&S). outh Advancement Tourism and Culture  
Department for the month of April 2009- Sanctioned - Orders-Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated 5-2008

Read the following:-

1 Bill from M/s. M.Santosh Kumar Yadav, News paper Agency  
Hyderabad

dt. 7-5-2009

O R D E R .:

Sanction is hereby accorded for incurring an expenditure of Rs. 424- (Rupees four hundrede and twenty four only ) towards the cost of supply of news paper for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S) .Youth Advancement Tourism and Culture Department ,for the month of April 2009 supplied by M/s.Sanatosh kumar yadav, Hyderabad. The Bill amount was paid by the officer.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Sri S.N.Mohanty,IAS., Prl.Secy to Government,YAT&C Department, Hyderabad

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/s.M.Santosh Kumar Yadav, NPA,Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Prl.Secy(YS&S) .  
Sf/Sc.

( C.No.692/OP/2009)

:: 2 ::

**OFFICE NOTE**

Please see the bills for Rs. 784 received from M/s. Santosh Kumar Yadav, News paper Service, Hyderabad at page 1-7 Cf. They are requested for payment towards the cost and supply of News paper for use in the residence of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and Culture Department for the month of January and February 2009. The Bill amount was paid by the officer and the same amount may be reimbursed to officer.

Subject to orders a draft order is submitted on prepage is for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of news paper for use in the residence of Sri G.N.Rao, OSD/Spl.Secy, Youth Advancement Tourism and Culture Department for the month of March 2009 and April 2009- Sanctioned - Orders-Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 500

Dated 29-5-2009

Read the following:-

- 1 .Bill from M/s. S.K.Subhani, News paper Service,  
Hyderabad  
Dated 1-5-2009

\*\*\*

O R D E R .:

Sanction is hereby accorded for incurring an expenditure of Rs. 670/- (Rupees Six hundred and seventy only ) towards the cost of supply of news paper for use at the residence of Sri G.N.Rao,

OSD/Spl.Secy, Youth Advancement Tourism and Culture Department for the month of March 2009 & April 2009 @ Rs. 335/-. The bill amount was paid by the officer

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism -01- Tourist Infrastructure - 102 - Tourist Accommodation and others - SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 132-Other office Expenses”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU-claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Sri G.N.Rao, OSD/Special Secretary, YAT&C Department.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SUSBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. S.K.Subhani, News paper Suppliers, Hyderabad.  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PA to OSD/Spl.Secy, YAT&C Department  
Copy to OSD/Spl.Secy .  
Sf/Sc.

//forwarded by order //

SECTION OFFICER

( C.No. 1741/2009)

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department -  
Cell phone charges on Cell phone No. 9949133833 being used by the  
OSD/Spl.Secy, Youth Advancement Tourism and Culture Department for  
the period from 23-3-2009 to 22-4-2009- Sanctioned - Orders-Issued.

-----  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated 1-2009

Read the following:-

1 Note along with Bills from OSD/Spl.Secy, Dt. 13-5-2009

\*\*\*

O R D E R :.

Sanction is hereby accorded for incurring an expenditure of Rs. 585/- (Rupees Five hundred and eighty five only ) towards the Cell phone charges on Cell phone No. being used by the OSD/Spl.Secy, Youth Advancement Tourism and Culture Department for the period from 23-3-2009 to 22-4-2009. The Bill amount was paid by the officer, the same and eligible amount may be reimbursed to officer.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism -01- Tourist Infrastructure - 102 - Tourist Accommodation and others - SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 131- Utility payments”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU-claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Sri G.N.Rao, OSD/Special Secretary, YAT&C Department.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PA to OSD/Spl.Secy, YAT&C Department  
Copy to OSD/Spl.Secy .  
Sf/Sc.

// forwarded by order//

SECTION OFFICER



GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Telephone charges on Telephone No.23315602 being used in the OSD/Spl.Secy, Youth Advancement, Tourism and Culture Department for the month of February 2009- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 462

Dated 21-5-2009

Read the following:-

1 Note along with Bills from OSD/Spl.Secy, Dt. 8-3-2009

\*\*\*

O R D E R :

Sanction is hereby accorded for incurring an expenditure of Rs. 2479/- (Rupees Two thousand four hundred and seventy nine only ) towards the monthly Telephone charges on Telephone No.23315602 being used in the residence of OSD/Spl.Secy, Youth Advancement, Tourism and Culture Department for the month of February 2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism -01- Tourist Infrastructure - 102 - Tourist Accommodation and others - SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 131- Utility payments”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU-claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Sri G.N.Rao, OSD/Special Secretary, YAT&C Department.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO  
OSD/SPECIAL SECRETARY TO GOVERNMENT

To  
The Youth Advancement Tourism and Culture (pmu.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PA to OSD/Spl.Secy,YAT&C Department  
Copy to OSD/Spl.Secy .  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

( C.No.1471/OP/2009)

:: 2 ::

**OFFICE NOTE**

Please see the Cell phone Bill for Rs. 585/- received from PA to OSD/Spl.Secy at page 1 Cf. and requested for payment towards the Cell phone charges on Cell phone No. 9949133833 being used by the OSD/Spl.Secy, Youth Advancement Tourism and Culture Department for the month period from 23-3-2009 to 22-4-2009. It is for orders whether the above amount may be reimburse to officer as per eligibility

Subject to orders a draft order is submitted on prepage for approval.

( C.No.1745/OP/2009)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Telephone charges on Telephone No.24120253 being used in the residence of Deputy.Secy, Youth Advancement Tourism and Culture Department for the month of March & April 2009- Sanctioned - Orders-Issued.

-----  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated - 5-2009

Read the following:-

1. Note along with M/s. BSNL,Hyd.Telecom, Dt. 8-5-2009

\*\*\*

O R D E R .:

Sanction is hereby accorded for incurring an expenditure of Rs.1938/- (Rupees One thousand nine hundred and thirty eight ) towards the monthly Telephone charges on Telephone No.24120253 being used by the Deputy.Secy,Youth Advancement, Tourism and Culture Department for the month of March & April 2009. The bill amount was paid by the officer.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Sri V.Subrahmanyam, Deputy Secretary to Government

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to Deputy Secy .  
Sf/Sc.

...2...

( C.No.1745/OP/2009)

## **OFFICE NOTE**

Please see the Note along with BSNL, Hyderabad Telecom bill for Rs. 1938/- received from Deputy Secretary to Government ( T&C) at pages 1-5 Cf.

Submitted that the Telephone charges on Telephone No.24120253 for use at the residence of Sri V.SubraHMANYAM, Deputy Secretary to Government, Youth Advancement Tourism and Culture Department for the month of March and April 2009 It is for orders whether the amount may be reimbursed to officer as per eligibility

Subject to orders a draft order is submitted on prepage is for approval.

Sub:-Establishment- YAT&C Department – Outsourcing  
the services of Office Subordinate on contract  
basis from Jyothi Computer Services ,Hyderabad – Reg.

Ref:- G.O.Rt.No.500, YAT&C(OP) Dept., Dt. 25-4-2008

\*\*\*

Please see the reference cited.

Submitted that Government have issued orders in the G.O. cited ordering appointment of M/s. Jyothi Computer services hiring outsourcing the services of Kum.J.Kalamma on contract basis for a period from 1-5-2008 to 30-4-2009. Accordingly she has been working since one year.. Hence the Department has decided to continue her in the same post on contract basis for a further period of one year from 1-5-2009 to 30-4-2010 with consolidated pay of Rs. 3900/- Keeping in view of dearth of office subordinate in the Department . Moreover the said post is still supposed to be continued by avoiding the dislocation of work.

In the above circumstances, it is submitted for orders whether the further continuation of the above Office Subordinate post may be agreed.

Subject to orders a draft order is submitted below for approval.

After approval the file may be sent Finance ( SMPC) Department for proposal left in view of urgency need of this DEpartment

ABSTRACT

Establishment- YAT&C Department - Outsourcing the services of Office Subordinate on contract basis from Jyothi Computer Services- for a furthertr period of one year from 1-5-2009 to 30-4-2010 - Reg.

---

G.O.Rt.No.

Read

Dated -5-2009

G.O.Rt.No.500, YAT&C(OP) Dept., dt. 25-4-2009

\*\*\*

ORDER:

In the reference cited above, Government have issued orders appointing Kum.J.Kamma, Office Subordinate through M/s. Jyothi ComputerServices, Hyderabad on contract basis for consolidated remuneration of Rs. 3900/- per month for a period of one year with effect from 1-5-2008 to 30-4-2009

Government after careful considerqtion hereby order or further continuation of Kum.J.Kamma as Office Subordinate from 1-5-2009 to 30-4-2010.

The expenditure towards remuneration shall be debited to the following Head dof Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 300- Other contractual services”.

M/s. Jyothi Computer Services, Hyderabad shall send monthly bill during the first week of every month towards release of amount of remuneration .

The Asst.Secretary to Govt & DDO, YATR&C Deptment shall draw and disburse the remuneration to the Agency

This order issues with the concurrence of Finance ( SMPC) Department vide their U.O.Note No. Dt.

To  
M/s. Jyothi Computer Servicves, 3-4-496/A.1<sup>st</sup> floor. Jyothi Arcade, Near PF office. Bharkathpura, Hyderabad -500027  
The Asst.Secretary to Govt & DDO, YAT&C Department  
Copy to Finance ( SMPC) Department  
YAT&C(OP.CLAIMS) Ddept.  
Sf/Sc.



Please see the telephone bill for Rs. 2598/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 21 Cf.

Submitted that the Telephone charges on telephone No. 23452054 (fax) for use in the office of Prl Secretary to Government Youth Advancement, Tourism and Culture Department for the period from 1-6-2007 to 30-6-2007. It is for orders whether the above amount may be paid to the M/s. BSNL.

Subject to orders a draft orders is submitted on prepage is for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department-  
Telephone charges on Telephone No. 23553588 for use in the residence of  
PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 1-5-2009  
to 31-5--2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED -6-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.1230/- ( Rupees One thousand two hundred and thirty only) towards

the cost of Telephone charges on Telephone No. 23553588 for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). Youth Advancement, Tourism and Culture Department for the period from 1-5-2009 to 31-5-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

.  
TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Secy to Government ( YS&S)  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23553588 for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 1-5-2009 to 31-5--2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED -6-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1230/- (Rupees One thousand two hundred and thirty only) towards the cost of Telephone charges on Telephone No. 23553588 for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). Youth Advancement, Tourism and Culture Department for the period from 1-5-2009 to 31-5-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

.  
TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Secy to Government (YS&S)  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23548066 ( Internet) for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). For the period from 1-3-2008 to 30-4-2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 11-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-5-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.3362/-( Rupees Three thousand three hundrede and sixty two only) towards the cost of Telephone charges on Telephone No. 23548066 ( Internet)for use in the residence of PRINCIPAL SECRETARY TO GOVT. (YS&S).Youth Advancement, Tourism and Culture Department for the period from 1-3-2009 TO 30-4-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – sh (14) youth  
Advancement Tourism and Culture Department -130- Office Expenses –  
131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing  
Officer, Youth Advancement, Tourism and Culture (OP.claims) Department  
shall draw the above amount sanctioned in para (1) above and obtain the  
cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same  
may be handed over to them

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Secy to Government ( YS&S)  
Sf/Sc.



**CALCULATION SHEET**

As per G.O.Ms.No.583,General Administration (OP.II) Department, Dated 26-10-2008, Secretaries are eligible for 1500 calls per month inclusive of free calls.

Period from 1-9-2008 to 31-10-2008

500 calls free calls		Rs.....
501 to 1500 calls @ 1.10		Rs.1100-00
Rent per month		Rs. 425-00
		<hr/>
		Rs.1525-00
+		
10% Service Tax	Rs. 152-50	
2%Cess	Rs. 3-05	
	<hr/>	
	155-55	+
	<hr/>	<u>Rs. 156-00</u>
		Rs.1681-00
September 2008	Rs. 1681-00	
October 2008	Rs. 1681-00	
	<hr/>	
Total Rs.	Rs.3,362-00	



TOTAL BILL AMOUNT Rs. 3,724-00

TO BE PAID BY THE GOVT. Rs. 3,362-00 (-)

To be paid by the officer Rs. 362-00

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23452054( fax) for use in the office of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 1-3-2009 to 31-3-2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.  
2009

DATED 4-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-4-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2482/-( Rupees two thousand four hundred and eighty two only) towards the cost of Telephone charges on Telephone No. 23452054(fax)for use in the office of PRINCIPAL SECRETARY TO GOVT. (YS&S).Youth Advancement, Tourism and Culture Department for the period from 1-3-2009 to 31-3-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Secy to Government ( YS&S)  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department-  
Telephone charges on Telephone No. 23454384 for use in the office of  
Deputy Director ( Communications)  
YAT&C(pmu) Department for the month of 1-6-2009 to 30-6-2009-  
Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.  
7-2009

DATED

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.1539/- ( Rupees One thousand five hundred and thirty nine only)  
towards the monthly Telephone charges on Telephone No. 23454384 for  
use in the office of Deputy Director ( Communications) Youth  
Advancement, Tourism and Culture Department for the month of May  
2009

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“ 3452- Tourism -01- Tourist Infrastructure - 102 - Tourist  
Accommodation and others - SH ( 05) Development of Infrastructure  
facilities for Tourism Promotion - 130- Office Expenses - 131- Utility  
payment”

The Assistant Secretary to Government& Drawing and Disbursing  
Officer, Youth Advancement, Tourism and Culture (PMU) Department  
shall draw the above amount sanctioned in para (1) above and obtain the  
cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad.

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.  
( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The Asst.Secy to Govt & DDOYAT&C(PMU .CLAIMS) Department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PA to DD( C )

...2...

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department-  
Telephone charges on Telephone No. 23454966 ( FAX) for use in the office  
of Prl. SECRETARY TO GOVT.(T&C) for the period from 1-4-2009 to 30-  
4-2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED 5-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-4-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.2492/-( Rupees (Two thousand four hundred and ninety two only)  
towards the cost of Telephone charges on Telephone No. 23454966  
( FAX) for use in the office of Principal Secretary to Government  
( T&C),.Youth Advancement, Tourism and Culture Department for the  
period from 1-4-2009 to 30-4-2009.

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth  
Advancement Tourism and Culture Department -130- Office Expenses -  
131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to SECRETARY TO GOVT..

Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department-  
Telephone charges on Telephone No. 23546189 for use in the residence of  
PRINCIPAL SECRETARY TO GOVT (Cultural Affairs). for the period from  
1-6-2009 to 30-6-2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED 13 -7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.1403/- (Rupees one thousand four hundred and three ONLY) towards  
the cost of Telephone charges on Telephone No. 23546189 for use in the  
residence of PRINCIPAL SECRETARY TO GOVT,(CA).Youth Advancement,  
Tourism and Culture Department for the period from 1-6-2009 to 30-  
6-2009.

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14) - youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment”

The Asst.Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.V.HANUMANTHA RAO  
DEPUTY SECRETARY TO

GOVERNMENT(I/C)  
TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to PRINCIPAL SECRETARY TO GOVT (T&C)..

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

**YAT&C(OP)DEPARTRMEN**

:: 2 ::

**OFFICE NOTE**

Please see the telephone bill for Rs. 1403/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 1 Cf.

Submitted that the Telephone chargs on telephone No. 23546189 for use in the residence of Principal Secretary to Government ( CA),

Youth Advancement, Tourism and Culture Department for the period from 1-6-2009 to 30-6-2009. It is for orders whether the amount of Rs. 1583/- may be paid to M/s. BSNL

Subject to orders a draft order is submitted below for approval.

( C.No. 2519/OP/2009)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director ( Communications)YAT&C(PMU)Department for the period from 1-6-2009 to 30-6-2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED -7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2009



O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1583/- ( Rupees ( One thousand five hundred and eighty three ONLY) towards the cost of Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director ( Communications).Youth Advancement, Tourism and Culture PMU) Department for the period from 1-6-2009 to 30-6-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

The Asst.Secretary to Government and Drawing and Disbursing Officer,Youth Advancement Tourism and Culture (PMU) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRINCIPAL SECRETARY TO GOVT (T&C)..  
Sf/Sc.

( C.No. 2727/OP/2009)

...2  
YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department-  
Telephone charges on Telephone No. 23452054 ( Fax) for use in the office  
of Principal Secretary to Government ( YS&S)YAT&C Department  
for the period from 1-6-2009 to 30-6-2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED -7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2482/- (Rupees Two thousand four hundred and eighty two ONLY) towards the cost of Telephone charges on Telephone No. 23452055 for use in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department for the period from 1-6-2009 to 30-6-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

2251- Secretariat Social Services - MH 090- Secretariat - SH(14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment"

The Asst. Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRINCIPAL SECRETARY TO GOVT (YS&S)..  
Sf/Sc.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**

**YAT&C(OP)DEPARTRMENT**

:: 2 ::

**OFFICE NOTE**

Please see the telephone bill for Rs. 2482/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 1 Cf.

Submitted that the Telephone chargs on telephone No. 23452055 for use in the office of Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and CultureDepartment for the period from 1-6-2009 to 30-6-2009.It is for orders whether the amount of Rs. 2482/- may be paid to M/s. BSNL

Subject to orders a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department-monthly telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government ( T&C) for the period from 1-4-2009 to 30-4-2009-Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED 4-

Read the following

M/s. BSNL, HYderabad Telecommunications Bill dt. 8-4-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2727/- ( Rupees Two thousand seven hundred and twenty seven only) towards the monthly telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government ( T&C) for the period from 1-4-2009 to 30-4-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH( 14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO  
OSD/SPL.SECRETARY TO GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl. Secy to Government ( T )  
Sf/Sc.

// FORWARDED BY ORDER//

Section officer

( C.No. 90/OP/2009)

YAT&C(OP)DEPARTMENT

:: 4 ::

Please see the monthly telephone charges for Rs. 44,127/-on Telephone No. 23220832 for use at the residence of Principal Secretary to Government ( T&C) for the period from 1-4-2009 to 30—4-2009 received from Hyderabad Telecommunications, Hyderabad at page 15 Cf.

It is submitted that as per G.O.Ms.No.583, GA(OP.III) Dept., Dated 26-10-1988,Prl.Secy/Secretaries are eligible for 1500 calls per month inclusive of free calls. The cost of 1500 calls is Rs. 2727/-. ( inclusive of rent, service tax & cess). It is for orders whether the an amount of Rs. 2727/- may be paid to M/s. BSNL. The Excess amounts are to be paid by the concerned officers.

Subject to orders a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department-  
Telephone charges on Telephone No. 23452054 ( fax)for use in the office  
of Principal Secretary to Government ( YS&S),YAT&C Department for  
the period from 1-5-2009 to 31-5--2009-2008-Sanctioned - Orders-Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED -6-

Read the following

M/s. BSNL, HYderabad Telecommunications Bill dt. 8-6-2009

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.2559/-( Rupees Two thousand five hundred and fifty nine only) towards  
the cost of Telephone charges on Telephone No. 23452054 ( fax) for use  
in the office of Principal Secretary to Government ( YS&S), Youth  
Advancement Tourism and Culture Department for the period from 1-  
5-2009 to 31—5-2009.

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH( 14)  
youth Advancement Tourism and Culture Department -130- Office  
Expenses - 131- Utility payment”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(OP.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl. Secy to Government (YS&S)  
Sf/Sc.

C.No. 96/OP/2009)

YAT&C(OP)DEPT

::5 ::

-

Please see the telephone bill for Rs. 1539/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 37 Cf.

Submitted that the Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director ( Communications)YAT&C(pmu) Dept. for the period from 1-5-2009 to 31-5-2009. It is for orders whether the amount may be paid to M/s. BSNL. as per eligible

Subject to orders a draft orders is submitted below for approval.



GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23451832 for use in the office of Joint Secretary to Government (YS&S) for the period from 1-5-2009 to 31-5-2009.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED 6-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.793/- ( Rupees Seven hundred and ninety three only) towards the cost of Telephone charges on Telephone No. 23451832 for use in the office of Joint Secretary to Government, (YS&S) Youth Advancement Tourism and Culture Department for the period from 1-5-2009 to 31-5-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:

“2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131- Utility payment”

The Asst.Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( Op.claims) Department

are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(OP.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Joint Secy to Government (YS&S)  
Sf/Sc.

( C.No.94/OP/2009)

YAT&C(OP)DEPT.

:: 5 ::

**SUBMITTED**

Please see the telephone bill for Rs. 1230/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 35 Cf.

Submitted that the Telephone charges on telephone No. 23553588 for use in the residence of Principal Secretary to Government ( YS&S),Youth Advancement Tourism and Culture Department for the period from 1-5-2009 to 31-5-2009. It is for orders whether the amount may be paid to M/s. BSNL as per eligible

Subject to orders a draft orders is submitted below for approval.

( C.No.1431/OP/2009)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department-  
Internet charges for the Laptop being used by the Principal Secretary to  
Government ( YS&S) for the period from 1-5-2009 to 6-6-2009- Sanctioned  
- Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
6-2009

DATED

Read the following

M/s. Reliance Mobile,Hyderabad Bill dt. 7-6-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.856/-  
( Rupees Eight hundred and fifty six only) towards the cost of Internet  
charges for the Laptop being used by the Principal Secretary to  
Government ( YS&S) Youth Advancement Tourism and Culture  
Department, for the period from 1-5-2009 to 6-6-2009

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth  
Advancement Tourism and Culture Department - 130- Office Expenses -  
131- Utility payment,,

The Asst.Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture ( OP-claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of RCIL A/C RIS2907800741

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

TO  
Reliance Mobile, Hyderabad.  
The YAT&C(/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl. Secy to Government ( ys&s)  
Sf/Sc.

...2.

( C.No.1431/OP/2009)

**Office Note**

:: 2 ::

Please see the Internet charges for Rs.**603**/- received from Reliance Mobile Hyderabad at page 1-2 Cf.

Submitted that the Internet charges for the Laptop being used by the Principal Secretary to Government ( YS&S) ,Youth Advancement, Tourism and Culture Department,for the month of March 2009. It is for orders whether the amount of Rs. 603/- may be paid to M/s. Reliance Mobile

Subject to orders a draft order is submitted on prepage for approval.

( C.No.2394/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department-  
Cell phone charges on cell Phone No.9849899966 for use of PRINCIPAL  
SECRETARY TO GOVT.(ys&s). for the period from 23-3-2009 TO 22-4-  
2009- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED 4-

Read the following

M/s. Bharti Air Tel Ltd., dt. 24-4-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs. 2000/- ( Rupees Two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(ys&s), Youth Advancement, Tourism and Culture Department for the period from 23-3-2009 TO 22-4-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Air Tel Ltd.,Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS toPrl Secy to Govt (YS&S)  
Sf/Sc.

( c.No.2394/OP/2008)

:: 8 ::

**SUBMITTED**

Please see the Cell phone charges on Cell phone No. 9849899966 for Rs. 1536-52/- received from M/s. Bharti Air Tel Ltd., at page 95 Cf.

It is submitted that the Cell phone charges on Cell phone No. 9849899966 being used by the Principal Secretary to Government ( YS&S) during the period from 23-2-2009 to 22-3-2009. It is for orders whether the amount of Rs. 1537/- may be paid to M/s. Bharti Air Tel Ltd., Hyderabad.

Subject to orders, a deraft order is submitted below for approval.





( C.No.313/op/2009)  
DEPT.

YAT&C(OP)

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department-  
supply of service postage stamps for use in the office of Youth  
Advancement Tourism and Culture Department - Sanction - orders-  
Issued.

-----  
YOUTH ADVANCEMENT TOURISM AND CULTURE  
(OP)DEPARTMENT

G.O.RT.No.

Dated 1-2009  
Read the

following:-

O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs  
5,000/- (Rupees Five thousand only) towards the cost of supply of  
service postage stamps for use in the office of Youth Advancement  
Tourism and Culture Department, A.P.Secretariat, Hyderabad.

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“2251-Secretariat Social Services -090-Secretariat - SH (14) Youth Advancement Tourism and Culture Department - 130-Office Expenses-131 Utility payment”.

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque In favour of Chief Post Master, GPO, Hyderabad.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
The Chief Post Master,GPO, Hyderabad  
The YAT&C(OP.claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Sf/Sc.

...2...

// FORWARDED BY ORDER //

SECTION OFFICER

C.No.313/OP/2009

**Office Note:**

Submitted that the service postage stamps worth of Rs. 5,000/- may be obtained from the Chief Post Master, General Post Office, Hyderabad. Accordingly the above draft G.O. is submitted on pre page for approval.

( C.No.1440/OP/2009)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No. 9949357513 , 14 & 900567854 . for the period from 23-3-2009 to 22-4-2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
5-2009

DATED

Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-3-2009

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1619/-( Rupees one thousand six hundred and nineteen only) towards the monthly Cell phone charges on Cell Phone No. . 9949357513 & 14 ,900567854 for use of SO( NCC) and PS to Prl.Secy ( YS&S) & JS(YS&S) for the period from 23-3-2009 to 22-4-2009

9949357513	....525-00
9949357514	....625-00
9000567854	... 469-00

---

1619-00

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

( C.No.14340/OP/2009)

:: 2 ::

**OFFICE NOTE:**

Please see the charges on Cell Phone  
9949357513,9949357514, for use of S.O.s , PS to PRINCIPAL  
SECRETARY TO GOVT.(YS&S) & JS for the period from 23-3-2009 to 22-  
4-2009 received from M/s. Bharti Air Tel Ltd., Hyderabad at page 1-5  
cf. It is for orders whether the following amounts is to be paid to M/s.  
Bharti Air Tel Ltd., as per their eligibility.

9949357513	....525-00
9949357514	....625-00
9000567854	... 469-00

---

1619-00

Subject to orders a draft order is submitted on prepage for approval

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department-  
Cell phone charges on cell Phone No.9949357511, 9989337362,  
9989337363,996381664, 9963822273 for use of S.O.s and PS to  
PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 23-3-2009  
to 22-4-2009- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.441

DATED 13 -5-2009  
Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-4-2009

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1933/- (Rupees One thousand nine hundred and thirty three only) towards the cost of Cell phone charges on Cell Phone No. .9949357511, 9989337362, 9989337363, 996381664, 9963822273 for use of S.O.s and PS to PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 23-2-20089 to 22-3-2009

9949357511	DS(T)	23-3-2009 to 22-4-2009	Rs.596-73
9989337362,	SO(PMU)	23-3-2009 to 22-4-2009	
Rs.625-00			
9989337363	SO (OP)	23-3-2009 to 22-4-2009	
Rs.155-26			
9963816664,	AS ( T)	23-3-2009 to 22-4-2009	
Rs.418-03			
9963822273	SO ( T)	23-3-2009 to 22-4-2009	
Rs. 137-88			

\_\_\_\_\_ Rs

.1932-90

Rounded to Rs. 1933/-

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO  
OSD/SPL.SECRETARY TO GOVERNMENT

TO  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

( C.No.1432/OP/2009)

YAT&C(OP)DEPARTMENT

:: 2 ::

**OFFICE NOTE:**

Please see the monthly charges on the following cell phones  
at pages 1-9 Cf

9949357511	AS(T)	23-2-2009 to 22-3-2009	Rs.569-63
9989337362,	SO(PMU)	23-2-2009 to 22-3-2009	
Rs.625-00			
9989337363	SO (OP)	23-2-2009 to 22-3-2009	
Rs.263-15			
9963816664,	PS ( T&C)	23-2-2009 to 22-3-2009	
Rs.343-43			
9963822273	SO ( T)	23-2-2009 to 22-3-2009	
Rs.172-87			

Rs  
.1974-08

It is for orders whether the amount of Rs, 1974/- may be paid to  
M/s. Bharti Air Tel Ltd.,

Subject to orders a draft order is submitted on prepage for  
approval



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department-  
Cell phone charges on cell Phone No.9848171201 for use of PRINCIPAL  
SECRETARY TO GOVT.(T&C). for the period from 12-4-2009 TO 11-5-  
2009- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DATED -5-

Read the following

M/s. Idea Cellular Ltd., dt. 12-5-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.2000/- ( Rupees Two thousand only) towards the cost of Cell  
phone charges on Cell Phone No. 9848171201 for use of PRINCIPAL  
SECRETARY TO GOVT.(T&C), Youth Advancement, Tourism and Culture  
Department for the period from 12-4-2009 TO 11-5-2009-

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth  
Advancement, Tourism and Culture Department - 130- Office Expenses -  
131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing  
Officer, Youth Advancement Tourism and Culture ( OP.claim) Department

shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of IDEA CELLULAR A/c.No.1.10594072

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO  
OSD/SPECIAL SECRETARY TO GOVERNMENT

To  
M/s.Idea Cellular Ltd.,Hyderabad.  
The YAT&C(OP.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS toPrl Secy to Govt (T&C)  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

( C.No.1430/OP/2009)

:: 3 ::

**Office Note**

Please see the Idea Cellular phone Bill for Rs. 3301-60/- received from M/s. Idea Cellular Ltd., at page 17 Cf.

It is submitted that M/s. Idea Cellular Ltd., Hyderabad has sent a Bill for Rs. 3301-60/- and requested for payment towards the Idea cellular monthly charges on Cell phone No. 9848171201 being used by the Principal Secretary to Government ( T&C) during the period from 12-4-2009 TO 11-5-2009

As per the G.O.Rt.No. 371, IT&C Department Secretaries are eligible for Rs. 2000/- per month only. The excess amounts are to be paid by the concerned Officers

It is for orders whether the amount of Rs. 2000/- may be paid to M/s. Idea Cellular Ltd.,

Subject to orders a draft order is submitted below for approval.

OFFICE NOTE:

Please see the telephone bill for Rs. 2420/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 1 Cf.

Submitted that the Telephone charges on telephone No. 23456717 for use in the office of Secretary to Government (Tourism & Culture Department), Youth Advancement Tourism and Culture Department for the period from 1-5-2005 to 31-5-2005.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department-repairs and replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government - Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.700

DATED 25-7-2007  
Read the following

- 1.Govt.Lr.No. 28840/OP/2007-1, YAT&C(OP)DEPT., DT. 23-7-2007
- 2.Bill from M/s. KUN Automobiles (p) Ltd., Hyd. Bill dt. 24-7-2007

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 11,150/- (Rupees Eleven thousand one hundred and fifty only) towards the cost of repairs and replacement of Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government, Youth Advancement, Tourism and Culture Department repaired by M/s. KUN Automobiles( P) Ltd., Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat- SH-14- Youth Advancement, Tourism and Culture Department -510 Motor vehicles”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. KUN Automobiles(P) Ltd., Hyderabad

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVT.(YS&S).

TO  
M/s. KUN Automobiles (P) Ltd., Hyderabad  
The YAT&C(opCLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL Secy ,YAT&C Dept.  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

**( Issued as Lr.No. 28840/OP/2007-1,YAT&C(OP)Dept., dt.23-7-2007)**

**( Bill from M/s. KUN Automobiles (P) Ltd., Hyd. dated 23-7-2007)**

\*\*\*

Submitted that in response to the Govt. Letter dated 23-7-2007, M/s. Kun Automobiles (P) Ltd , Hyderabad has sent a Bill for Rs.15,700/- ( Rupees Fifteen thousand only) at page 3 Cf.

Submitted that M/s. KUN Automobiles (p) ltd., Hyderabad has requested the Government towards the cost of repairs and replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government, Youth Advancement Tourism and Culture Department . It is fr orders whether the amount may be paid to the Firm

Subject to orders a draft orders is submitted below for approval.

It is further submitted that under the Head "510- Motor vehicle" an amount of Rs. 1,07,000 is allotted for the year 2007-08 ( four quarters). An amount of Rs. 57,000/- is eligible for utilizing two quarters i.e., 1-4-07 to 30-9-2007. Out of 57,000/- an amount of Rs. 31,676/- was incurred upto this month i.e., July 23-7-2007. The remaining amount i.e., 21,326/-

The following Bills are pending

Ap9C 8028:	Rs. 7930/-
AP12 D 396	Rs.10,063
Total	Rs.17,993/-

Available Balance is Rs. 3.331/-

**YAT & C (OP.YS&S) DEPT.**

Sub:- Establishment - Youth Advancement, Tourism and  
Culture Dept.-  
Principal Secretary to Government - Requirement of  
peshi staff -  
Creation - Requested - Reg.

Ref:- G.O. Rt. No. 2491, General Administration (Spl.A) Dept.,  
dt.15.5.2006.

....

Submitted that Government have posted Sri J.R. Anand, I.A.S.,  
as Principal Secretary to Government, Youth Advancement, Tourism  
and Culture Dept. vide G.O. Rt.No. 2491, GA (Spl.A) Dept., dt.  
15.5.2006. The Officer has assumed charge as Principal Secretary  
to Government in Youth Advancement, Tourism and Culture Dept.on  
the F.N. of 7.6.2006.

In this connection, it is submitted there was only one  
Secretary to Government for Youth Advancement, Tourism and  
Culture Dept. till 2004. Smt. D. Lakshmi Parthasarathy, I.A.S., had  
been posted as Principal Secretary to Govt., (YA&S) and from then  
two Secretaries were working in YAT & C Dept. The Principal  
Secretary to Government has not been provided with any supporting  
peshi staff. Therefore, the General Administration (AR & T)  
Department were requested to create and allot the supporting staff  
such as one P.S. to Secretary to Government, one post of Senior  
Steno, one post of Jamedar and three posts Attenders to assist the  
Principal Secretary to Govt. vide U.O. Note No. 98142/OP/2004-1  
and 2, dt. 20.7.2004 and 30.7.2004 respectively. But no action had



been taken by the GA (AR & T.) Department so far. They have also been requested orally several times to take action in the matter, but in vein. In the meantime, to assist the Principal Secretary to Govt., the services of certain staff from SETWIN and APSTEP were drawn on O.D. basis to attend the normal work in the peshi.

It is submitted that at present, there is only one post of P.S. to Secretary to Government, and he is working in the peshi of Secretary (T) from the beginning. Therefore, the Department could not spare the qualified P.S. to the Principal Secretary due to non-allotment stenos by General Administration Department.

(P.T.O.)

: 2 :

**YAT & C (OP.YS&S) DEPT.**

In view of the above, it is for orders whether the file may be sent to Secretary to Government (Services) with a request to create and allot one post of P.S. to Secretary to Government, one post of Senior Steno., one post of Jamedar, three posts of Attenders and one Driver along with vehicle for the use of Principal Secretary, with immediate effect.

It is also for orders whether the Secretary (Services) may be requested to permit to appoint the above mentioned supporting staff on contract basis, till the posts created and allotted by GAD.



**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**Memo No. 42091/OP?2006-1**

**Dt.**

**26.6.2006**

Sub:- Establishment - Deputation - Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad - Posted on deputation to work as P.S. to Principal Secretary to Government, YAT & C Dept. - Reg.

Ref:- (1) Government Letter No. 42091/OP/2006-1, dt. 12.6.2006.  
(2) From VC & MD, APSCCFC Ltd., Proceedings No.A1/2473/APSC/ 2006, dt. 21.6.2006.  
(3) Joining report of Sri K. Pardhasaradhi, dt. 26.6.2006.

....

The M.D., Sports Authority of A.P. is informed that vide letter first cited, the M.D., APSCCFC Ltd. was requested to depute Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad to work as P.S. to Principal Secretary in YAT & C Dept. on deputation initially for a period of one year. In the reference second cited, the individual was relieved on deputation under FS terms and conditions vide G.O.Ms. No. 10, Finance & Planning (FW. FR.II) Dept., dt. 22.1.1993 and he reported for duty on 26.6.2006 F.N. vide reference third cited.

2. In this connection, it is informed that the individual could not be accommodated on deputation as per the terms and conditions prescribed in the said G.O. since the post of P.S. to Principal Secretary to Government is yet to be sanctioned by GAD.

3. Therefore, the VC & M.D., SAAP is requested to accommodate the individual in any suitable vacant post in SAAP with immediate effect till the post is created by GAD.

**J.R. ANAND  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The VC & Managing Director,  
Sports Authority of A.P.,  
L.B. Stadium,  
HYDERABAD.  
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER

**YAT & C (OP.YS&S) DEPT.**

: 3 :

(Issued Letter No. 42091/OP/2006-1, dt. 12.6.2006.)  
(M.D., APSCCFC Ltd., Proceedings No. A1/2473/APSC/2006, dt.21.6.2006)  
(Joining report of Sri K. Pardhasaradhi, dt. 26.6.2006)

\*\*\*\*\*

Please see the joining report of Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad, who had been posted to work on deputation as P.S. to Principal Secretary to Govt., YAT & C Dept., at p.3 c.f.

In this connection, it is submitted that the individual is to be admitted on deputation against the sanctioned post only since there is no post of P.S. to Principal Secretary to Govt. in YAT & C Dept., the post is yet to be sanctioned by GAD.

In view of the above and the orders of Principal Secretary, YAT & C Dept. on p.3 c.f., the M.D., SAAP may be requested to accommodate the individual in any suitable post in SAAP till the post of P.S. to Principal Secretary to Govt. is created and allotted to YAT & C Dept.

Subject to orders, a draft memo accordingly is put up below approval.



With reference to the orders of Secretary (T) at para 34 on page 10 ante., it is submitted that consequent on posting the Principal Secretary to Government (Youth Affairs and Sports) in Youth Advancement, Tourism and Culture Dept., the work distribution was ordered vide O.O. Ms. No. 14, Dt. 16.7.2004, among the Secretary to Government (T) and Principal Secretary to Government as indicated below:-

**PRINCIPAL SECRETARY TO GOVT.(YA&S)**

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**Secretary to Government (T)**

5. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, National Institute of Tourism and Hospitality Training Centre (NITHM), South Indian Tourism Council (SITCON) etc.
6. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
7. All matters relating to Project Management Unit Wing of Tourism.

8. O.P. and Vigilance matters pertaining to Tourism and Culture  
Wing of Youth Advancement, Tourism and Culture Dept.



**YAT & C (OP.YS&S) DEPT.**

: 12 :

It was also ordered in O.O. Ms. No. 14, dt. 16.7.2004, that there will be two O.P. Sections to work under the control of Secretary (T) for Tourism and Culture wing; and Principal Secretary to Government for Youth Services and Sports Wing in YAT & C Department. However, the orders were issued by the then Secretary to Government, YAT & C Dept., who is the prerogative authority, without the concurrence of GA (AR & T) Department. The Office expenditure, petty cash contingent expenditure, stores, claims, budget etc. is being met from the existing budgetary allocation.

In this connection, it is submitted that vehicles, supporting staff and budgetary allocation etc. were not allotted by GAD and Finance Departments even after posting a Principal Secretary to Government to YAT & C Dept. in spite of repeated requests made orally and in writing. The existing budgetary allocation is just sufficient to meet the telephone expenditure, POL and other Office expenditure.

In view of the above, before circulating the file, it is for orders, whether :

- (1) the file may be sent to G.A. (AR & T) Department with a request to offer their remarks as to whether it is possible to bifurcate the existing Youth Advancement, Tourism and Culture Department into two Departments viz. (a) Tourism and Culture Department; and (b) Youth Services and Sports Department.; and
- (2) the Finance (EBS) Department may be requested to allot separate budget for maintenance of vehicles, telephones, POL, petty cash contingent expenditure and other Office expenses for Youth Services and Sports Wing.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Loans and Advances - Loans to the Government Servants - Advance to Smt6. Megha Devi, Section Officer, Youth Advancement, Tourism and Culture Department for purchase of Advance for Computer - Rs. 50,000/- - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.688

,

Dated 20- 7-2007

Read the following:-

- 1.G.O.Rt.No. 78, Finance ( A&L) Department, Dated 16-4-2007
- 2.Govt.Memo.No. 25345/OP/2007-1,YAT&C(OP)Dept., dt. 25-5-2007
- 3.Application of Smt Megha Devi, S.O., dt. 26-6-2007

\*\*\*

O R D E R:

Under Article 230 of A.P.Financial Code Vol.I, the Government of Andhra Pradesh hereby sanction an advance of Rs. 50,000/- ( Rupees Fifty thousand only) to Smt Megha Devi, Section Officer, Youth Advancement, Tourism and Culture Department for purchase of a Computer from the open market.

The sanction accorded at para 1 above, is subject to the following conditions:-

- i)The loanee should purchase computer, within one month from the date  
on which the advance is drawn, filing which, the full amount of advance drawn  
together with the interest should be refunded to the Government
- ii)That if the actual price paid for the computer is less than advance drawn, the  
balance should be refunded to the Government forthwith.
- iii)That a mortgage bond is executed in form 14 of the Andhra Pradesh Financial  
Code Volume..I

The advance is repayable in 20 monthly installment at the rate of Rs. 2500/- ( Rupees two thousand five hundred only) shall be recovered from the salary from the month of August 2007 payable on 1st September 2007. The interest of 8 ½% per annum will be charged and will be

recovered in 6 monthly equal installments, after recovery of the principal amount is paid to the Government, in due course.

The agreement bond in form No. 13 C of the A.P Financial Code Vol.I has been obtained from the individual and retained in office.

The amount of expenditure sanctioned shall be debited to the following head of Account:-

“7610 - Loans to Government Servants - MH .204 Advance for purchase of Personal Computer - SH ( 12) Advances for purchase eof Personal Computer - 001 - Advance for purchase of Personal Computers”

...2...

:: 2 ::

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.claims) Department shall draw and disburse the amount to the individual.

This order does not require the concurrence of Finance ( FW) Department under rules on the subject..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

CHITRA RAMCHANDRAN  
SECRETARY TO GOVERNMENT

To  
The Individual  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
The Youth Advancement, Tourism and Culture (OP.claims) Department  
The Accountant General, A.P.,Hyderabad.  
The Director of Treasuries and Accounts, A.P.,Hyderabad

Copy to the Finance ( A&L) Department  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 28899//OP/2007-1** **Dt. 23 -**  
**7-2007**

Governor Sub:-Budget Estimates , 2007-2008 - Demand No. II  
and Council of Ministers - Allotment of funds for  
the year 2007-08 - Distribution of TA provision under  
the head "2013 - Council of Ministers " - Transfer of  
Balance of amounts - Regarding.

GA(Claims.D) Ref:- 1.U.O.Note No. 18607/Claims.D/2007-1,  
Dept., dt. 11—4-2007

1,GA(claims.D) 2.U.O.Note No. 8845/DG/claims.D/07-  
Dept., dt. 13-7-07.

\*\*\*

With reference to the U,O,Note 2nd cited, the following expenditure and balance amounts along with non claim of T. A Bills of Hon"ble Minister for Tourism for the months of March& April 2006 , October & November 2006 and February 2007 are herewith transferred to Industries and Commerce Department for taking further action

<u>Allotted amount</u>	<u>Expenditure incurred</u>	
<u>Balance</u>		
Rs.	Rs.	Rs.
6,00,000/-	2,91,122/-	3,08,878/-

The Industries and Commerce ( OP.claims) Department are requested

kindly acknowledge the receipt of the U.O.Note.

CHITRA RAMACHANDRAN  
SECRETARY TO GOVERNMENT

To,  
Industries and Commerce (OP.Claims) Deptt.,  
Sc/Sf.

//Forwarded::By Order//

Section Officer

**OFFICE NOTE:**

Please see the U.O.Note received from General Administration ( Claims.D) Department at page 5 Cf..

It is submitted that as per the Expenditure particulars of TA Bills of Hon’ble Minister for Tourism and Sugar the following amounts along with non claim of T.A. bills are surrendered to Industries and Commerce ( OP.claims) Department.

<b><u>Allotted amount</u></b>	<b><u>Expenditure incurred</u></b>	
<b><u>Balance</u></b>		
Rs. 6,00,000/-	Rs. 2,91,122/-	Rs. 3,08,878/-
Tourism & Culture Department		

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**CERTIFICATE**

This is to certify that House Building Advance of Rs. 1.25 lakhs sanctioned to Sri S.Viswalingam, Section Officer, Youth Advancement, Tourism and Culture Department in G.O.Ms.No. 153, , dated 9-3-1988 and in subsequent G.Os has been fully recovered from the individual along with the interest thereon and he has completed all formalities, in this regard.

It is also certified that HBA ( Repairs) of Rs. 56,000/- sanctioned to the individual in G.O.Rt.No. 1146, dated 11-12-1995 and in subsequent G.O.s had been fully recovered from the individual along with the interest thereon and he had completed all formalities, in this regard.

Thus, no dues are pending recovery against him



Total Cadre strength of YAT&C Department is (49) including Drivers and Office Subordinates.

Vacant posts (8).

The existing staff working in the Sections of YAT&C Deptt., is as mentioned below:-

**TOURISM AND CULTURE WING**

**Sri G.Sudhir, IAS.,**  
**Principal Secy to Govt. ( Tourism & Culture Department)**

Dr.Ananda Shankar, IRTS., Special Secretary to Govt., 2583	...	Tourism, Culture & AM 23454384 – 9848016039	
Sri A.Sai Prasad, Asst., Secy to Govt., 2711	...	PMU & DDO 9848486229	-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., 2702	...	Tourism, Culture & A&M 9849357511	-

**O.P. Section:**

Section Officer .. Smt. Megha Devi 2685		9989337363	-
ASO-1	Vacant (FAC by D.Chennudu)	Establishment matters	
ASO-2	Vacant (FAC by A.J.Sobers,TCA)	Stores and Pay Bills	
ASO-3 :Sri D. Chennudu		Budget, Telephones, T.A. Bills, Maintenance of vehicles, contingent bills	
and		Miscellaneous Bills	

**Tourism Section:-**

Section Officer Smt U.Jayakumari -  
2702  
A.S.O.-1 Smt G.Rama Devi Tourism  
A.S.O.-2 Sri.V.Srinivasa Rao A&M  
A.S.O.-3 (vacant (FAC by V.Srinivasa Rao) APTTDC

**PMU Section:**

Section Officer.. Smt.V.Lakshmi Sulochana - 9989337362  
2689  
ASO-1 Sri K.Sreehari Rao International Tourism Fairs  
ASO-2 Smt N.Madhavi District Tourism Projects

**Cultural Affairs Section:**

Section Officer..Sri M.A.Aziz - 9989337361 -2702  
1.ASO: vacant (FAC by N.Madhavi) All matters relating to Cultural Affairs.  
Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.

**Vigilance Section: (COMMON SECTION)**

Section Officer: Sri A. Kumaraswamy - 9849357512  
Asst. Section Officer Vacant (FAC by M.Vijay Kumar)  
( ALL VIGILANCE AND ACB CASES RELATING TO TOURISM, CULTURE, A&M, SPORTS, YOUTH SERVICES & NCC SUBJECTS)

**YOUTH SERVICES AND SPORTS WING**

**Sri S.N.Mohanty, IAS.,**  
**Principal secretary to Government ( Youth services and Sports)**

**Sri Murali Mohan, IIS.,**  
**Additional Secreary to Government ( Youth Services and Sports)**

Smt Rama Shah, 9949357514 2700  
Joint Secretary to Government ( Youth Services and Sports)

Sri A.Sai Prasad  
Asst.Secretary to Government ( Youth Services)

**Sports Section:**

Section Officer	...	Sri S. Viswalingam-	2689
ASO-1	...	Sri E.Mallaiah	
ASO-2	...	Smt L.Navajanya	

**NCC & General Section( COMMON SECTION)**  
**2633**

Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	vacant (FAC by Sri E.Mallaiah)

**Youth Services Section** **2755**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay Kumar)

**OP Section**

Section Officer	...	A.Kumaraswamy,
ASO	...	D.Chennudu

**Tourism Section:-**

Section Officer 2702	...	Smt U.Jayakumari	-
A.S.O.-1	...	Smt G.Rama Devi	
A.S.O.-2	...	Sri.V.Srnivasa Rao	
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)	

## **OP Section**

**Smt Megha Devi, S.O.**

### **1. D.Chennudu, ASO (FAC from 1-5-2007) Asst. Section Officer:-**

He shall work as ASO-1 in O.P. (Tourism and Culture) Section. He shall deal with all establishment matters of Tourism, Culture and PMU Sections (within Secretariat), medical reimbursement cases of all staff of YAT & C Dept. maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C

### **2.Sri A.J.Sobers, TCA ( FAC. ASO.2)**

He shall deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS &S), ADS (YS), and also dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of both T&C and YS & S,

### **3.Sri D. Chennudu, Asst. Section Officer 3:-**

Sri D. Chennudu, ASO-3 He shall deal with all establishment matters of Officers and staff of Youth Services, NCC & General, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department, Loans and Advances of the Department including HODs., Pay bills of Hon'ble

Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment

matters and other files relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports) and ADS (YS).

**PRINCIPAL SECRETARY TO GOVT.(YA&S)**

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**PRINCIPAL SECRETARY TO GOVT.**

**.0...**

1. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, National Institute of Tourism and Hospitality Training Centre (NITHM), South Indian Tourism Council (SITCON) etc.
2. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
3. All matters relating to Project Management Unit Wing of Tourism.
4. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.



<b>Sri G.Sudhir, IAS., Principal Secy,. to Govt., -2795</b>	...	<b>040-23456717</b>
Dr.Ananda Shankar, IRTS., Special Secretary to Govt.,	...	040-23454384 – 9848016039
Sri A.Sai Prasad, Asst., Secy to Govt.,	...	040-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., -2702	...	9849357511

**O.P. Section:**

Section Officer		Smt. Megha Devi	-2685
ASO-1	...	Vacant (FAC by D.Chennudu)	
ASO-2	...	Vacant (FAC by A.J.Sobers)	
ASO-3	...	Sri D. Chennudu	

**PMU Section:**

Section Officer	...	Smt.V.Lakshmi Sulochana -	
9989337362			
ASO-1	...	Sri K.Sreehari Rao	
ASO-2	...	Smt N.Madhavi	

**Sports Section:**

Section Officer	...	Sri S. Viswalingam-	
ASO-1	...	Sri E.Mallaiah	
ASO-2	...	Smt L.Navajanya	

**Cultural Affairs Section:**

Section Officer	...	Sri M.A.Aziz – 9989337361	-
2702			
ASO	...	vacant (FAC by N.Madhavi)	

**NCC & General Section:**

Section Officer	...	Sri T.P.Anand Babu	
ASO	...	Sri M. Vijaya Kumar	
ASO (Genl)	...	vacant (FAC by Sri E.Mallaiah)	

**Youth Services Section:**

Section Officer	...	Sri P.Umamaheswara Rao	
ASO-1	...	Sri M.Prabhakara Rao	

ASO-2	...	Vacant
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**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay Kumar)

**Tourism Section:-**

Section Officer 2702	...	Smt U.Jayakumari	-
A.S.O.-1	...	Smt G.Rama Devi	
A.S.O.-2	...	Sri.V.Srnivasa Rao	
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)	

<b>Sri G.Sudhir, IAS., Principal Secy,. to Govt., -2795</b>	...	<b>040-23456717</b>
Dr.Ananda Shankar, IRTS., Special Secretary to Govt.,	...	040-23454384 - 9848016039
Sri A.Sai Prasad, Asst., Secy to Govt.,	...	040-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., -2702	...	9849357511
<b><u>O.P. Section:</u></b>		
Section Officer		Smt. Megha Devi -2685
ASO-1	...	Vacant (FAC by D.Chennudu)
ASO-2	...	Vacant (FAC by A.J.Sobers)
ASO-3	...	Sri D. Chennudu
<b><u>PMU Section:</u></b>		
Section Officer	...	Smt.V.Lakshmi Sulochana -
9989337362		
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi
<b><u>Cultural Affairs Section:</u></b>		
Section Officer	...	Sri M.A.Aziz - 9989337361 -
2702		
ASO	...	vacant (FAC by N.Madhavi)
<b><u>Youth Services Section:</u></b>		
Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant
<b><u>Vigilance Section:</u></b>		
Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay Kumar)
<b><u>Tourism Section:-</u></b>		
Section Officer	...	Smt U.Jayakumari -
2702		

A.S.O.-1	...	Smt G.Rama Devi
A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

## TOURISM AND CULTURE WING

**Smt D.Lakshmi Parthasarthy, IAS.,  
Principal Secy to Govt. ( Tourism & Culture Department)**

VACANT	Tourism, Culture & AM
Additional Secretary to Govt.,	... 23454384 - 9848016039
2583	

Smt Sunita M.Bhagawat, IFS.,(16-11-07)  
Additional Chief of PMU ...

Sri SHMB.Zuhoori (16-11-07)	PMU
Asst., Secy to Govt., (PMU&YS)	... 9848486229 -23450169
2711	

Sri V.Subrahmanyam (19-1-06)	Tourism, Culture & A&M& DDO
Asst., Secy to Govt.,(T&C &DDO)	... 9849357511
-2702	

### **O.P. Section:**

Section Officer .. Smt. Megha Devi (21-5-05) 9989337363  
-2685

ASO-1	Vacant (FAC by D.Chennudu)	Establishment matters
ASO-2	Vacant (FAC by A.J.Sobers,TCA)	Stores and Pay Bills
ASO-3	:Sri D. Chennudu	Budget, Telephones, T.A. Bills,
(working in both OP )		Maintenance of vehicles,
		contingent bills Miscellaneous Bills

### **Tourism Section:-**

Section Officer Smt U.Jayakumari (15-6-07) -2702

A.S.O.-1	Vacant (FAC by VS Rao)	DOT
A.S.O.-2	Sri.V.Srnivasa Rao	APTTDC

### **PMU Section:**

Section Officer.. Smt.V.Lakshmi Sulochana (20-2-06) - 9989337362  
2689

ASO-1	Sri K.Sreehari Rao (18-10-05)	International Tourism
Fairs		
ASO-2	Smt N.Madhavi (25-3-07)	District Tourism Projects
ASO-3	A&M (FAC by Sri K.Sreehari Rao)	

**Cultural Affairs Section:**

Section Officer..Sri M.A.Aziz -(1-6-07) 9989337361 -  
2702

1.ASO: Affairs. of budget to A.P. State Gallery of Fine Multipurpose Cultural	Vacant FAC by (Navajanya)	All matters relating to Cultural Establishment and allocation the Directorate of Culture, Cultural Council, State Arts (Chitramayee), Complex etc.
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**Vigilance Section: (COMMON SECTION)**

Section Officer: Smt V.Lakshmi- 9849357512

Asst. Section Officer S.Anjeneyulu  
( ALL VIGILANCE AND ACB CASES RELATING TO TOURISM,  
CULTURE, A&M, SPORTS, YOUTH SERVICES & NCC SUBJECTS)

**YOUTH SERVICES AND SPORTS WING**

**Sri S.N.Mohanty, IAS.,  
Principal secretary to Government ( Youth services and Sports)**

**Vacant  
Additional Secretary to Government ( Youth Services and Sports)**

Vacant, 9949357514 2700  
Joint Secretary to Government ( Youth Services and Sports)

Sri S.M.H.B.Zuhoori,  
Asst.Secretary to Government ( Youth Services)

**Sports Section:**

Section Officer	...	FAC (M.A.Aziz)-	2689
ASO-1	...	EOL Sri Krishna Murthy	
ASO-2	...	Smt L.Navajanya	

**NCC & General Section( COMMON SECTION)  
2633**

Section Officer	...	Smt Anastasia
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	Sri A.Prasada Rao

**Youth Services Section  
2755**

Section Officer	...	Sri N.Prasad
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant (FAC by M.Prabahakara Rao)

( C.No.29957/OP/2007)

YAT&C(OP)DEPT

Sub:- OP-YAT&C Department - CH.Srinivas,Sr.Steno -  
Joint report submitted - Reg.

Ref:- 1. O.O.Rt.No.2478, GA( SU.I) Dept., dt. 20-9-2007  
2.O.O.Rt.No.339,, A&C (OP) Dept., dt. 21-9-2007  
3.Joint Report of Sri CH.Srinivas, Sr.Steno, dt. 21-9-2007

\*\*\*

Please see the joining report of Sri CH.Srinivas, Sr.Steno at  
page 1 Cf.

It is submitted that the Genral Administration ( SU.)  
Department has called for the vacancy position of senior stenos in YAT&C  
Department over phone. The OP Section has informed the vacancy of Smt  
Vijayalakshmi Sr.Steno ( attached to Joint Secretary ( NYS) who was  
promoted as Special Category steno and transferred to Tribal Welfare  
Department.

Based on the abve information Sri Ch.Srinivas, Sr.Steno has  
been allotted to YAT&C Department in the existing vacancy by GA(SU)  
Dept., and the individual is reported to duty on 21-9-2007.

In this connection it is submitted that the Department of  
YAT&C Department is functioning as Principal Secretary ( Youth  
Services and Sports wing) and Principal Secretary ( Tourism and Culture  
wing) . The above senior steno post is under the control of Principal  
Secretary ( YS&S wing).

In view of the above, the file may kindly be circulated  
through Principal Secretary ( YS&S)/ Principal Secretary ( Tourism &  
Culture Department) for taking decision whether Sri Ch.Srinivas,  
Sr.Steno may be admitted to duty and postings of the individual.



Submitted for orders

Sl. No.	Name of the Officer	Subjects to be dealt with
1	Smt. Sunita M.Bhagwat, IAS., Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
2	Dr. Ananda Shankar, I.R.T.S. Spl.. Secy. to Govt. (TC).	Tourism, Culture, O.P. matters of T&C, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
3	Sri S.H.M.B.Zuhoori Assistant Secretary	PMU and APTDC, PMU establishment matters, Youth Services subjects, and matters of APSTEP and SETWIN.
4	Sri V.Subrahmanyam Asst. Secretary to Govt.	Drawing & Disbursing Officer of O.P. (T&C), O.P.(YS &S), and PMU establishment matters.

**FUNCTIONS PERFORMED BY OFFICERS AT DIFFERENT LEVELS  
IN YOUTH ADVANCEMENT, TOURISM AND CULTURE  
DEPARTMENT**

Sl. No.	Name of the Officer	Subjects to be dealt with
1	S.N.Mohanty, IAS., PRINCIPAL SECRETARY TO GOVT.(YS&S) SECRETARY TO GOVT. (YS&S)	All matters of Youth Services, Sports, NCC, General and Vigilance matters pertaining to YS & S Wing of YAT & C Dept.
2	Smt Lakshmi Parthasarathy,I.A.S. PRINCIPAL SECRETARY TO GOVT.(TC)	All matters of Tourism, Culture, Archaeology & Museums and Vigilance matters pertaining to Tourism & Culture Wing of YAT & C Dept. and PMU.
3	VACANT Addl. Secy. to Govt. (YS)	NCC & General, Youth Services, AP SETWIN, Sports, APSTEP, O.P. matters of YS&S Wing, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
4	Sunita M.Bhagwat,IFS., Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
5	Dr. Ananda Shankar, I.R.T.S. Spl. Secy. to Govt	Tourism, Culture, O.P. matters of T&C wing, Archaeology and Museums subjects, Vigilance cases etc.
6	Smt. Rama Shah Deputy Secretary to Government	Sports, O.P. matters of YS & S wing, A.P. Sports School, Sports Authority of A.P. (SAAP), NCC & General.
7	Sri SH.M.B.Zuhoori Asst. Secretary to Government	. including PMU and APTDC, PMU establishment matters, Youth Services subjects, and matters of APSTEP and SETWIN.
8	Sri V.Subrahmanyam Asst. Secretary to Govt.	Drawing & Disbursing Officer for YAT & C Dept O.P. matters of T&C Wing, Tourism, Culture and Archaeology and Museums, APTDC, NITHM, CA

LIST OF ASSISTANT SECTION OFFICERS WORKING YAT&C  
DEPARTMENT

1. D.Chennunu
2. K.Sreehari Rao
3. M.Vijay Kumar
4. V.Srininvasa Rao
5. L.Navajanya
6. N.Madhavi
7. M..Prabhakara Rao

OUT OF (16) A.S.O.s only (7) at working (9) VACANT POSTS.

**LIST OF OFFICERS WORKING IN YAT&C DEPARTMENT**

<b>Principal Secy to Govt.</b>	-	<b>2</b>
Additional Secretary	...	2
Chief of PMU	-	1
Joint Secretary	-	1
Asst., Secy to Govt.,	-	2
Section Officers	-	8
P.S. to Principal Secretary	-	2
(PMU WING)		
P.R.O.	-	1
Estate Officer	-	1
Escort Officer	-	1
Accounts Officer	-	1

**STATEMENT SHOWING THE GPF ACCUMULATIONS OF SRI PRAKASH, RECORD ASSISTANT ACCOUNT NO.GA/55588**

\*\*\*

1. Balance as per statement 2008-2009   Rs. 10,237-00

2. Add: Subscription @ 245X2	Rs.	490-00
4/2008 to 5/2008 @ 245/-		
6/2008 TO 7/2008 @ 1000/-	Rs.	2,000-00

Add : D.A. arrears from  
1-1-08 to 31-3-08 Rs. 1,317-00

Total Rs. Rs. 14,044-00

Amount now required 3/4<sup>th</sup> Rs. 10,533/-

Rounded to Rs. 10,500/-

PRAKASH,

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Memo. No. 5409/OP/2008-1,** **Dated 2**  
**-12-2008**

Sub:-OP-Youth Advancement, Tourism and Culture Department-  
Loans and advances-Loans to Government servants for  
purchase of  
computer during the 3rd quarter 2008-2009 - Reallocation of  
funds -  
Orders -Issued.

Ref:-G.O.Rt.No.4197, Finance ( A&L) Department, dt. 25-10-2008

\*\*\*

The funds allotted to the Heads of the Departments including District/Regional Offices for the 3rd quarter 2008-2009 in G.O. cited ( copy enclosed) towards the purchase of Computer Advance are re-allocated as under

<b>Sl.No.</b>	<b>Name of the Department</b>	<b>Heads</b>	<b>of</b>	<b>the</b>	<b>Dept.</b>
	<b><u>Regional/District offices</u></b>				
		Rs.		Rs.	
1.	Director of Tourism	50,000		50,000	
	Total	50,000		50,000	

The above Heads of the Department are requested to issue suitable instructions to the concerned for sanction of personal computer advance to the eligible applicants in their Department, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Tourism, Hyderabad ( w.e.)  
The Youth Avancement, Tourism and Culture Department  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General,A.P.,Hyderabad  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// forwarded by order //

Section Officer



GOVERNMENT OF ANDHRA PRADESH  
YOPUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Memo.No. 690/OP/2009-1**

**Dated 13-3-**

**2009**

Sub:-OP-YAT&C Department – Repairs and replacement of  
spare parts to the Govt. Vehicle No. AP 9 AW 6999  
being used by Prl.Secy ( T&C) – Bills transferred to  
DOC for  
payment – Request – Reg.

Ref:- 1. M/s. Sundaram Honda,Secunderabad Dt. 13-3-2009  
\*\*\*

The Director of Culture, Hyderabad is requested to sanction an amount of Rs. 10,500/- ( Rupees Ten thousand five hundred only) to M/s.Sundaram Honda,Secunderabadtowards the cost of repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (T&C), Youth Advancement, Tourism and Culture Department, A.P.Secretariat Hydrabad.

The Director of Culture, Hyderabad is requested to issue a cheques for **Rs. 10,500/- ( Rupees ten thousand five hundred only)** to M/s. Sundaram Honda, and send the same to YAT&C(OP) Department ,A.P.Secretariat, Hyderabad for onward transmission to the firms.

To  
The Director of Culture , Hyderabad ( w.e.)  
C/ PS to Prl.Secy ( T&C)  
Copy to M/s. Sundaram Honda,Secunderabad

( C.No. 2836/A/OP/2008)

**OFFICE NOTE**

It is submitted that due to insufficient Budget of T.A. & Motor vehicles in Youth Advancement, Tourism and Culture (op) Department, The T.A. Bill of Principal Secretary to Government (YS&S) and repairs and replacement of Spare parts to the Government vehicles bearing No. AP12 D 396 and AP9BL 2222 being used by the Principal Secretary to

Government (YS&S), Youth Advancement, Tourism and Culture can not be met from the existing Budget provision of this Department

It is for orders whether Managing Director, Sports Authority of A.P., may be requested to pay the amounts as Travel Agencies are insisted for payment of ticket charges.

Subject to orders the a draft Memo is submitted on prepage for approval.

**IMMEDIATE**

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**U.O.Note No. 4327/OP/2008-1,**

**Dated**

**26-8-2008**

**Sub:-**Budget 2009-2010 – Number Statements-Youth advancement  
Tourism and Culture Department – Furnished

Ref:- Circular Memo.No. 7385-S/192/DMC/2008, Finance  
(DMC)Dept., dt. 1-8-2008

\*\*\*

With reference to the Circular Memo. Cited, the Number Statements of Youth Advancement, Tourism and Culture( OP) Department for the year 2009-2010 are herewith furnished in Triplicate to the Finance ( DME) Department for necessary action

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Finance ( DME) Department ( w.e.)  
Copy to the YAT&C ( General) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture (op)  
Department - Payment of monthly remuneration to the outsourcing  
employee engaged in YAT&C Department for the month of October 2008 -  
Sanctioned accorded - Orders- Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated 10-2008  
Read the following:-

- 1.G.O.Rt.No. 500, YAT&C(OP) Dept., dated 25-4-2008
- 2.Invoice No.JCS/YAT&C/2008/11/2, Dated Nil.

\*\*\*

ORDER:

Sanction is hereby accorded for an amount of Rs. 4095/- ( Rupees four thousand ninety five only) for payment of monthly remuneration to the contractual employee engaged in Youth Advancement Tourism and Culture Department for the month of October 2008 by M/s. Jyothi Computer Services, Hyderabad

The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH( 14)  
Youth Advancement, Tourism and Culture Department - 300- Other  
contractual Services”

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (op) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. Jyothi Computer Services, Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The M/s. Jyothi Computer Services, Hyderabad  
The Youth Advancement, Tourism and Culture (op) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

( C.No. 31255/OP/2007)  
YAT&C(OP)DEPT

( Received Bill from M/s. Jyothi Computers, Hyderabad , Dated Nil)

\*\*\*

It is submitted that M/s. Jyothi Computers, Hyderabad has send a Bill for Rs. 4095/- ( Rupees four thousand ninety five only) along with advance stamped receipt and requested for remuneration for the period from 21-2-2008 to 20-3-2009 towards the engaging the service s of office subordinate i.e., Kum.J.Kamamma in Youth Advancement, Tourism and Culture Department,A.P.Secretariat.

It is for orders whether the remuneration of Rs. 4095/- for the month of August 2008 may be paid to M/s. Jyothi Computers, Hyderabad.

Subject to orders a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

Letter No. 358/OP/2004-80

Dated 6-9-2008

From:  
The Asst. Secretary to Government  
Youth Advancement Tourism and Culture (op) Department  
A.P. Secretariat, Hyderabad

To

The Managing Director,  
A.P. State Civil Supplies Corporation, Hyderabad.

Sir,

Sub:- OP-YAT&C Department - A/c.No. 94- Supply of  
POL to the Govt. Vehicles of YAT&C  
Department for the months of May & June 2008 - Cheque  
forwarded-.



GOVERNMENT OF ANDHRA PRADESH

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Letter No. 903/OP/2009-1**  
**2009**

**Dated 4-3-**

From:  
The OSD/spl.secy  
Youth Advancement, Tourism and dCulture (op) Department  
A.P.Secretariat, Hyerabad

**To**  
M/s. VRM Auto works,  
Secunderabad

Sub:- OP-YAT&C Department- Servicing to the  
Govt. Vehicle bearing No. AP9AW 6999 being used  
by the  
Prl.Secy ( T&C) - Payment of Bills - permission -  
Requested.

Ref:- Note from the Driver of Government Vehicle No.AP9AW  
6999

Dated 4-9-2008

2. R.O.No. H301020080004 ,SUNDARAM Honda,  
Hyderabad  
dt. 30-10-2008.

\*\*\*

I am to request you that the cost of Rs. 78,086/- ( Rupees seventy thousand and eighty six only) towards the repairs and replacement of spare parts to the Government vehicle bearing No.AP9AW 6999, Youth Advancement, Tourism and Culture Department, A.P.Secretarit, Hyderabad is to be paid within fifteen days.

I further request you that kindly handed over the Vehicle Bearing No. AP9AW 6999 to Mr. Sri N.Balaraju, Driver, YAT&C Department,A.P.Secretariat, Hyderabad.

Yourfaithfully

For PRINCIPAL SECRETARY TO GOVERNMENT

the Government Vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department ,A.P. Secretariat requires the servicing and following the minor repairs

- 1.Suspension complete checkup
- 2.Clutch plates                         ,,
- 3.Steering                                 ,,
- 4.Brakes                                 ,,

Kindly attend the above works immediately and send the bill along with advance stamped receipt for payment

Y/F

**OFFICE NOTE**

Please see the note received from the Driver of Government vehicle bearing No. AP9AW 6999 at page 1 Cf.

Submitted that the servicing and minor repairs works to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C) may be entrusted to M/s. Sundaram Honda , Secunderabad.

Accordingly the above draft is put up above for approval.

YAT&C(OP)DEPARTMENT

**NOTE**

It is submitted that there is no sufficient Budget under the Head 110-Travelling Expenses-111- Traveling Allowances in YAT&C(op) Department . Hence the TA Bills of Principal Secretary to Government ( T&C) may be sent to A.O. (PMU) for payment

1. June	Rs. 11,670-00
2.July	Rs. 36,726-00
3.Aug	Rs. 8391-00

4.Aug. Rs. 50,284-00

5.Sep. Rs. 49,335-00

Rs. 1,56,406-00

Submitted for orders

( C.No. 3866/OP/2008)  
YAT&C(OP)DEPARTMENT

Sub:- OP-YAT&C Department - Loans and Advances- Loans to  
the Government Servants- Allotment of funds for HBA to  
Government Servants - 4th quarter 2008-09- Reg.

Ref:- G.O.Rt.No. 463, Finance ( A&L) Department, dated 9-2-  
2009

\*\*\*

Submitted that in G.O.Rt.No. 463, Finance ( A&L)  
Department, dated 9-2-2009 have allotted Rs.6,00,000/- to the  
Department of Secretariat and Heads of the Departments and  
Rs.9,00,000/- to the District/ Regional Offices towards the Advance for  
purchase of computer during the 4th quarter 2008-09.

In this connection, it is submitted that the Heads of the  
Departments have already submitted indents during the 1st quarter 2008-  
09. Since the demands of Heads of the Departments are more than the  
allotment made by Finance Department, it does not appear necessary to

address the Heads of the Departments again for the indents during the 4th quarter 2008-09.

Keeping in view, the requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the HBA to the Government Servants, the following proposals are submitted

<b>Sl.No.</b>	<b>Name of the Dept</b>	<b>Head of the Dept.</b>	
	<b>Dist./Regnl</b>		
1.	Director of Archaeology & Musems Culture, Hyd.	1,00,000	
	2,00,000		
2.	Commr., of Youth Services	1,00,000	1,00,000
3.	Director of Tourism	84,000	2,00,000
4.	Deputy Director General, NCC	1,00,000	
	2,00,000		
5.	Director of Culture	1,00,000	2,00,000
6.	YAT&C Sectt Dept.	1,16,000	-
		6,00,000	9,00,000

Submitted for orders on para 3 above.

( C.No. 602/OP/2009)  
YAT&C(OP)DEPARTMENT

Sub:- OP-YAT&C Department - Loans and Advances- Loans to the Government Servants- Allotment of funds for cycle advance to Government Servants - 4th quarter 2008-09- Reg.

Ref:- G.O.Rt.No. 466, Finance ( A&L) Department, dated 9-2-2009

\*\*\*

Submitted that in G.O.Rt.No.466, Finance ( A&L) Department, dated 9-2-2009 have allotted Rs.2,000/- to the Department of Secretariat

and Heads of the Departments and Rs.2,000/- to the District/ Regional Offices towards the Advance for purchase of cycle advance during the 4th quarter 2008-09.

In this connection, it is submitted that the Heads of the Departments have already submitted indents during the 1st quarter 2008-09. Since the demands of Heads of the Departments are more than the allotment made by Finance Department, it does not appear necessary to address the Heads of the Departments again for the indents during the 4th quarter 2008-09.

Keeping in view , the requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the Cycle advance to the Government Servants , the following proposals are submitted

<b>Sl.No.</b>	<b>Name of the Dept</b>	<b>Head of the Dept.</b>
	<b><u>Dist./Regnl</u></b>	
	Rs.	Rs.
1.	Director of A&M	
	2,000	2,000
	-----	-----
	2,000	2,000

Submitted for orders on para 3 above.

( C.No. 598/OP/2008)  
YAT&C(OP)DEPARTMENT

Sub:- OP-YAT&C Department - Loans and Advances- Loans to the Government Servants- Allotment of funds for Marriage Advance to Government Servants - 4th quarter 2008-09- Reg.

Ref:- G.O.Rt.No.468, Finance ( A&L) Department, dated 9-2-2009

\*\*\*

Submitted that in G.O.Rt.No. 468, Finance ( A&L) Department, dated 9-2-2009 have allotted Rs. 60,000/- to the Department of Secretariat and Heads of the Departments and Rs. 1,00,000/- to the District/ Regional Offices towards the Advance for Marriage advance during the 4th quarter 2008-09.

In this connection, it is submitted that the Heads of the Departments have already submitted indents during the 1st quarter 2008-09. Since the demands of Heads of the Departments are more than the allotment made by Finance Department, it does not appear necessary to address the Heads of the Departments again for the indents during the 4th quarter 2008-09.

Keeping in view , the requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the Marriage advance to the Government Servants , the following proposals are submitted

Sl.No.	Name of the Dept	Head of the Dept.	
<u>Dist./Regnl</u>			
1.	Dy.Director NCC	30,000	
	50,000		
2.	YAT&C Sectt Dept	30,000	-
3.	Director of Culture	---	50,000
		60,000	1,00,000

Submitted for orders on para 3 above.

( C.No. 603/OP/2009)  
YAT&C(OP)DEPARTMENT



Sub:- OP-YAT&C Department – Loans and Advances- Loans to the Government Servants- Allotment of funds for personal advance to Government Servants – 4th quarter 2008-09- Reg.

Ref:- G.O.Rt.No. 467, Finance ( A&L) Department, dated 9-2-2009

\*\*\*

Submitted that in G.O.Rt.No.467, Finance ( A&L) Department, dated 9-2-2009 have allotted Rs.50,000/- to the Department of Secretariat and Heads of the Departments and Rs.50,000/- to the District/ Regional Offices towards the Advance for purchase of personal computer advance during the 4th quarter 2008-09.

In this connection, it is submitted that the Heads of the Departments have already submitted indents during the 1st quarter 2008-09. Since the demands of Heads of the Departments are more than the allotment made by Finance Department, it does not appear necessary to address the Heads of the Departments again for the indents during the 4th quarter 2008-09.

Keeping in view , the requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the personal computer advance to the Government Servants , the following proposals are submitted

<b>Sl.No.</b>	<b>Name of the Dept</b>	<b>Head of the Dept.</b>
	<b><u>Dist./Regnl</u></b>	
		Rs.
1.	Director of A&M 50,000	50,000
		-----
		50,000
		50,000

Submitted for orders on para 3 above.

( C.No. 600/OP/2009)  
YAT&C(OP)DEPARTMENT

Sub:- OP-YAT&C Department - Loans and Advances- Loans to  
the Government Servants- Allotment of funds for Motor car  
advance to Government Servants - 4th quarter 2008-09- Reg.

Ref:- G.O.Rt.No. 464, Finance ( A&L) Department, dated 9-2-  
2009

\*\*\*

Submitted that in G.O.Rt.No.466, Finance ( A&L) Department,  
dated 9-2-2009 have allotted Rs.3,00,000/- to the Department of  
Secretariat and Heads of the Departments and Rs.3,00,000/- to the  
District/ Regional Offices towards the Advance for purchase of Motor car  
advance during the 4th quarter 2008-09.

In this connection, it is submitted that the Heads of the  
Departments have already submitted indents during the 1st quarter 2008-  
09. Since the demands of Heads of the Departments are more than the  
allotment made by Finance Department, it does not appear necessary to  
address the Heads of the Departments again for the indents during the  
4th quarter 2008-09.

Keeping in view , the requirements of Heads of the Departments  
under the control of Youth Advancement, Tourism and Culture  
Department towards the Motor car advance to the Government  
Servants , the following proposals are submitted

<u>Sl.No.</u>	<u>Name of the Dept</u>	<u>Head of the Dept.</u>
	<u>Dist./Regnl</u>	

		Rs.	Rs.
1.	Director of A&M	3,00,000	3,00,000
		-----	-----
		3,00,000	3,00,000

Submitted for orders on para 3 above.

( C.No. 5649/Op/2008)

:: 2 ::

**OFFICE NOTE**

Please see the Bill for Rs. 406/- ( Rupees four hundred and six only) received from M/s. M.Santosh Kumar Yadav, News paper Agency, Hyderabad at page 1 Cf. The have requested for payment towards the

cost and supply of News paper for use at the residence of Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department for the month of October 2008. It is for orders whether the amount may be paid to them.

Subject to orders, a draft order is submitted on prepage for approval.

( C.No. 4876/OP/2008)

YAT&C(OP) DEPARTMENT

Sub:- OP-YAT&C Department - Replacement of Adopter,  
connecting wire, talon sheet Feed rolls and  
cartridge  
for the printer of 1000 series printer of OP-  
Section  
Request - Reg.

Ref:- Report from the Wipro Engineer, dated 25-9-2008

\*\*\*

It is submitted that the Wipro Engineer , Secretariat has expressed problems that the Adopter, connecting wire, talcum sheet Feed rolls and cartridge for the printer of 1000 series printer of OP- Section in Youth Advancement, Tourism and Culture Department,

It is for orders whether the Adopter, connecting wire, talon sheet Feed rolls and cartridge for the printer of 1000 series printer of OP- Section may be obtained from M/s. Sri Sai Enterprises, Hyderabad.

Subject to orders, a draft letter is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Letter No. 2359/OP/2009-1,** **Dated 29-**  
**6-2009**

From:  
The Deputy Secretary to Government ( T )  
Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To  
M/s. World com computers,,  
Hyderabad

Sir,

Sub:- OP- YAT&C Dept.- Supply of ( 2 Nos) cartridges for use  
in the  
office o YAT&C Dept. Request - Reg.

. Ref:- Note from YAT&C(Tourism) Dept., dt. 24-6-2009  
2. Note from YAT&C( Culture) Dept., dt.24-6-2009

\*\*\*

I am to inform you that kindly supply HP laserjet 1008  
cartridge ( 2Nos) and HPink jet 27 Nos. for use of Tourism and Culture  
of Youth Advancement, Tourism and Culture (op) Department  
immediately and send the Bill along with advance stamped receipt for  
payment

Yours faithfully

GOVERNMENT For DEPUTY SECRETARY TO

**OFFICE NOTE**

Please see the notes received from Tourism and Culture Sections at page 1-3 CF.

It is submitted that HP laserjet 1007 cartridge ( 2Nos) and HPink jet 27 Nos. for use in the Section of Tourism and Culture may be obtained from M/s. World com computers, Hyderabad.

A draft letter is put up above for approval.

YAT&C(OP)DEPARTMENT

**Letter No. 5852/OP/2008-** **Dated 11-**  
**2008** **To**



**The Commercial Officer ( working Lines)  
O/O the General Manager, Telephones  
Telephone Bhavan, Hyderabad**

Sir,

Sub: OP-YAT&C Department - Shifting of  
telephone No.  
23450169 of YAT&C (PMU) Department to  
the  
Chambers of OSD/Spl.Secy, Room No. D  
Block,  
1<sup>st</sup> floor, Secretariat - Request Reg.

Ref:- Note from PA to OSD,YAT&C(pmu) Dept.,  
Dated 24-11-2008

\*\*\*

I am to inform you that consequent on assumption of  
the charge of Sri G.N.Rao, IAS., ( Retired) as Officer on Special  
Duty,YAT&C(PMU) Department, the telephone bearing No.  
23450169 shifted to his chambers i.e., Room No. 210,D Block, 1<sup>st</sup>  
floor, Secretariat

The application forms for shifting in duplicate are  
enclosed for taking further action

Y/F

**Office Note:**

Please see the note received from PA to  
OSD/Spl.Secy,YAT&C(pmu) Dated 24-11-2008 at page 1 Cf.

It is submitted that the telephone bearing No. 23450169  
presently working in the table of AS(PMU). The same may be  
shifted to the chambers of OSD/Spl.Secy ,YAT&C Department.  
Accordingly the above draft letter is submitted for approval.

**Office Note:**

It is submitted that in the urgency work of System Analyst, on the oral instructions of YAT&C(OP) Dept., the HP laserjet 1200 series cartridge was obtained from M/s. World com computers, Hyderabad

M/s, World Com Computers, Hyderabad has sent a Bill for Rs. 3350/- along with advance stamped receipt and material and requested for payment towards the cost of HP laserjet 1200 series cartridge for use of System Analyst in Youth Advancement, Tourism and culture (op) Department. It is for orders whether the amount may be paid to M/s. World Computers, Hyderabad. The stock entry has been made vide page No. 167

Subject to orders, a draft order is submitted on prepage for approval.

( Issued as Lr.No. 1735/OP/2009,YAT&C(OP) Dept., Dt.12-5-2009)

( From M/s. World com computers, Hyderabad, Dated 14-5-2009)

\*\*\*

It is submitted that in response to the Government letter Dated 12-5--2009, M/s. World com Computers,Hyderabad has sent a Bill for Rs. 12,114/-/- along with advance stamped receipt and material and requested for payment towards the cost of HP laser jet Printer Model No.1008 and HP CB 3388 laser jet cartridge for use of Tourism Section, Youth Advancement, Tourism and culture Department It is for orders whether the amount may be paid to M/s. World com computers,Hydrabad

Subject to orders, a draft order is submitted below for aproval.

( C.No. 1734/OP/2009)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of certain cartridges for use in the peshi of Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated 6-2009  
Read the following

1. Note from PA to Prl.Secy (YS&S), Dt. 26-3-2009
2. Bill from M/s.Nirvan Pavan Enterprises,, Dt. 27-3-2009
3. Bill from M/s. World com computersHyderabad Bill Dated 30-4-2009

\*\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.15,600/- (Rupees Fifteen thousand six hundred only) towards the cost of supply of HP laser jet 1020 series ( 2 Nos) and HPink jet 801 ( all colours ( 2 Nos) for use in the peshi and chambers of Principal Secretary to Government ( YS&S),Youth Advancement, Tourism and culture Department supplied by M/s.Nirvan Pavan Enterprises and M/s World com computers, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer,Youth Advancement, Tourism and Culture ( Op.claims) Department are

requested to draw the above amount sanctioned in para (1) above and obtain the cheque i) for Rs. 11,150/- infavour of M/s. Nirvan Pavan Enterprises, and ii) for Rs. 4,450/- infavour of M/s.Worldcom Computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s. Nirvan Pavan Enterprises, Hyderabad

The M/s World com computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

...2

( C.No. 1734/OP/2009)

:: 2 ::

**Office Note**

Please see the note along with bill of M/s. Nirvan Pavan Enterprises for Rs. 11,150/- and M/s. World com computers for Rs.4,450/- received from PA to Prl.Secy ( YS&S) at page1-15 Cf.

It is submitted that M/s. Nirvan Pavan Enterprises, Hyderabad has send a bill for Rs. 11,150/- and M/s. World com comjputers, Hyderabad has send a bill for Rs. 4450/- along with advance stamped receiept and they are requested for payment towards the cost and supply of HP laser jet 1020 series ( 2 Nos) and HPink jet 801 ( all colours ( 2 Nos) for use in the peshi and chambers of Principal Secretary to Government ( YS&S),Youth Advancement, Tourism and culture Department

Stock entry has been made vide page No. 167.

Subject to orders a draft order is submitted on prepage for approval.

( C.No.2480/OP/2009)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of Nokia cell phones model No. 2626 ( 2 Nos) for use in the officers of Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated 6-2009  
Read the following

1. Bill from M/s.Sri Sai Enterprises, Hyderabad Bill Dated 26-5-2009

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.5980/- (Rupees Fivve thousand nine hundred and fifty only) towards the cost and supply of NOKIA model No. 2626 ( 2 Nos) for use in the officers of DS(T) and AS(T) of Youth Advancement, Tourism and culture Department supplied by M/s. Sai Enterpriswes, Hyderabad

The amount sanctioned in para (1) above shall be debitted to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & DDO of Youth Advancement, Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy ( YS&S)

Sf/Sc.

...2..

//

:: 2 ::

( Issued as Lr.No.1910/OP/2009,YAT&C(OP) Dept., Dt. 26-5-2009)

( From M/s. Sri Sai Enterprises, Hyderabad Bill dt. 27-5-2009)

\*\*\*

It is submitted that in response to the Government letter  
Dated 27-5-2009, M/s. Sri Sai Enterprises, Hyderabad has sent a Bill for  
Rs. 8500/- along with advance stamped receipt and requested  
for payment towards the cost of supply of HP laser jet 1000 series  
cartridge and Xerox tonner Sharp No.AR 5316 for use in the office of  
Youth Advancement, Tourism and culture Department. It is for orders  
whether the amount may be paid to M/s. Sri Sai Enterprises Hyderabad

Subject to orders, a draft order is submitted below for approval.



C.No. 1739/OP/2009)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - supply of HP laser jet 4100 series ( 81 X cartridgde ) for use in the Section of OP of Youth Advancement, Tourism and Culture Department- Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DT. 6-2009  
Read the following:-

- 1.Note from Note from YAT&C(OP) Dept., dt. 12-5-2009
2. Govt.Lr.No.1739/OP/2009-1,YAT&C(OP) Dept., dt. 13-5-2009
3. Bill from M/s. Yamini Computers, Hyderabad Dated 13-5-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.6800/- ( Rupees Six thousand eight hundredonly only) towards the cost of supply of HPlaser jet 4100 series 81 X cartridge for use in the Section of OP, Youth Advancement, Tourism and Culture Department supplied by M/s. Yamini Computers,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Yamini Computers,, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Yaminhi Computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts offic4r Secretariat Branch, Hyderaqqbad.  
Sf/Sc.

( Issued as Lr.No.1739/OP/2009,YAT&C(OP) Dept., Dt. 13-5-2009)  
( From M/s.Yamini Computers, Hyderabad Bill dt. 13-5-2009)

\*\*\*

It is submitted that in response to the Government letter Dated 13-5-2009, M/s.Yamini Computers, Hyderabad has sent a Bill for Rs. 6800/- along with advance stamped receipt and material and requested for payment towards the cost of supply of HP laser jet 4100 sweries cartridge for use in the Section of OP of Youth Advancement, Tourism and culture Department. It is for orders whether the amount may be paid to M/s. Yamini Computers, Hyderabad

Subject to orders, a draft order is submitted below for aproval.

(C.No.2480/OP/2009)

:: 2 ::

**Office Note**

It is submitted that on the oral instructions of YAT&C(OP) Department, M/s. Sri Sai Enterprises, Hyderabad, supplied NOKIA model No. 2626 cell phone instruments for use of Deputy Secy(T) and Assst.Secy ( T) and they have send a bill for Rs. 5950/- along with

advance stamped receipt and requested for payment towards the cost of supply of material. It is for orders whether the amount may be paid to M/s. Sri Sai Enterprises, Hyderabad.

Subject to orders a draft order is put up on prepage for approval.

( C.No. 2363/OP/2009)

:: 2 ::

**OFFICE NOTE**

Please see the note received from Tourism Section at page 1 Cf.

It is submitted that on the oral instructions of YAT&C(OP) Department, M/s. Sri Sai Enterprises, Hyderabad, supplied HP ink jet 27

colour cartridge for use in chambers of Prl.Secy ( T&C) and they have send a bill for Rs. 1550/- along with advance stamped receipt and requested for payment towards the cost of cartridge.. It is for orders whether the amount may be paid to M/s. Sri Sai Enterprises, Hyderabad.Stock entry has been made vide page No. 167.

Subject to ordrs a draft order is putup on prepage for approval.

It is submitted that on the oral instructions of YAT&C(OP) Department, M/s. Sri Sai Enterprises, Hyderabad, supplied HP laser jet 1020 series cartridge for use of Tourism Section and they have send a bill for Rs. 3750/- along with advance stamped receipt and requested for payment towards the cost of cartridge.. It is for orders whether the amount may

be paid to M/s. Sri Sai Enterprises, Hyderabad. Stock entry has been made vide page No. 167.

Subject to orders a draft order is put up on prepage for approval.

YAT&C(OP)DEPT

:: 2 ::

( Issued as Govt.Lr.No.252/OP/2009-1,YAT&C(OP)DEPT.,Dated 23-1-2009)

( Received Bill from M/s.Sri Sai Enterprises, Hyderabad , Dated 24-1-2009)

In response to the Government Letter dated 23-1-2009, M/s. Sri Sai Enterprises, Hyderabad has set a bill for Rs. 6300/- along with advance stamped receipt and requested for payment towards the cost and supply of certain cartridges for use in the Section of Culture and in the peshi of Prl.Secy (T&C),YAT&C Department

It is for orders whether the amount may be paid to M/s. Sri Sai Enterprises, Hyderabad .

Subject to orders, a draft order is submitted below for approval.



**YAT&C(OP) DEPT**

**GOVERNMENT OF ANDHRA PRADESH**  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)**  
**DEPARTMENT**

**Letter No. 4612/OP/2008-1,** **Dated 4-10-**  
**2008**

**From:**  
**The Principal Secretary to Government ( T&C)**  
**Youth Advancement, Tourism and Culture (op) Department**  
**A.P.Secretariat, Hyderabad**

To  
M/s. World com Computers, Hyderabad

Sub:- OP- YAT&C Dept.- Supply of certain  
cartridges for use in YAT&C Department - Reg.

Ref:- 1. Note from System Analyst, Dated 11-9-2008  
2.Note from Culture Section , dt. 12-9-2008

\*\*\*

I am request you that kindly supply the following cartridges for use in the office of Youth Advancement, Tourism and Culture Department immediately along with advance stamped receipt at APTS rates.

- |                             |        |
|-----------------------------|--------|
| 1. HP laser jet 1200 series | 1 No.  |
| 2. BC 20 for fax machine    | 1 No.  |
| 3. HP ink jet 27            | 2 Nos. |
| 4. HP ink jet 28            | 2 Nos. |

Yours faithfully

For PRINCIPAL SECRETARY TO GOVERNMENT



Y/F

**Office note**

Please see the note received from System Analyst and Culture Section at pages 1-3 Cf.

It is submitted that the following cartridges may be obtained from M/s. World com Computers, Hyderabad..

- |                             |        |
|-----------------------------|--------|
| 1. HP laser jet 1200 series | 1 No.  |
| 2. BC 20 for fax machine    | 1 No.  |
| 3. HP ink jet 27            | 2 Nos. |
| 4. HP ink jet 28            | 2 Nos. |

Subject to orders the above draft letter is submitted for approval.

**YAT&C(OP) DEPT**

**GOVERNMENT OF ANDHRA PRADESH**  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)**  
**DEPARTMENT**

**2008**

From:

The Principal Secretary to Government ( T&C)  
Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To

M/s. Yamini Computers, Hyderabad

Sub:- OP- YAT&C Dept.- Supply of certain  
cartridges for use in YAT&C Department - Reg.

Ref:- 1. Note from PS to Prl.Secy ( T&C), dt. 22-9-2008  
2. Note from Tourism Section , Dated 23-9-2008

\*\*\*

I am request you that kindly supply the following cartridges for use in the office of Youth Advancement, Tourism and Culture Department immediately along with advance stamped receipt at APTS rates.

1. HP laser jet 1020 series 2 No.

Yours faithfully

FOR PRINCIPAL SECRETARY TO GOVERNMENT

**Office note**

Please see the notes received from PS to Prl;.Secy ( T&C) & Tourism Section at pages 1-3 Cf.

It is submitted that the HP laser jet 1020 series 2 No. cartridges may be obtained from M/s. Yamini Computers, Hydrabad..

Subject to orders the above draft letter is submitted for approval.



...2...

( C.No. 4624/Op/2008)

:: 2 ::

**OFFICE NOTE**

It is submitted that on the oral instructions of Deputy Director (Communications) YAT&C (PMU) Department M/s. Sri Sai Enterprises, Hyderabad has been repaired and replacement of cloth and foam to the sofa sets in the chambers of Deputy Director ( Communications) and send a Bill for Rs. 17,600/- along with advance stamped receipt and requested for payment towards the cost of repairs and replacements of cloth and foam to the sofa sets.

It is for orders whether the amount may be paid to M/s. Sri Sai Enterprises, Hyderabad .

Subject to orders, a draft order is submitted on prepage for approval.

**YAT&C(OP) DEPT**

**GOVERNMENT OF ANDHRA PRAQDESH**  
**YOUTH      ADVANCEMENT      TOURISMAND      CULTUR      (OP)**  
**DEPARTMENT**

**Letter No. 4698/OP/2008-1,** **Dated**  
**4-10-2008**

From:  
The Principal Secretary to Government ( T&C)  
Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To  
M/s. Sri Sai Enterprises, Hyderabad

Sub:- OP- YAT&C Dept.- Supply of HP laser jet 4100 series  
Fuser Unit Assembly - Request - Reg.

.      Ref:- Note from Wipro Engineer, Dated 18-9-2008  
\*\*\*

I am directed to request you to supply HP laser jet 4100 series Fuser Unit Assembly for the printer of OP- Section of Youth Advancement, Tourism and Culture (op) Department immediately and send the bill along with advance stamped receipt at appropriate rates for payment

Yours faithfully

FOR PRINCIPAL SECRETARY TO

GOVERNMENT



(C.No. 272/Op/2009)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - printing of various reports of Youth Services Section of Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2009

DT. 24- 1-

Read the following:-

1.Lr.No. TSU/236/2008-09 from Unit Coordinator,  
Technological  
Services Unit, Dated 12-1-2009

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 524/- ( Rupees Five3 hundred and twenty four only) towards the cost of printing and supply of various reports of Youth Services Section of Youth Advancement, Tourism and culture (op) Department supplied by Unit Coordinator, Technological Services Unit, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP CLAIMS) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Managing Director, APTS, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

TO  
The Managing Director, APTS, Hyderabad.  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Copy to YAT&C( youth services) Department  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

...2...

( C.No. 276/Op/2008)

:: 2 ::

**OFFICE NOTE**

Please see the note along with Bill for Rs. 524/- received from the Unit Coordinator, Technological Services Unit, Secretariat Branch at pages 1-15 Cf. and requested for payment towards the cost of printing and supply of various reports of Youth Services Section. It is for orders whether the amount may be paid to Managing Director, A.P. Technological Services Unit.

Subject to orders a draft order is submitted on prepage is for approval.

(C.No. 4901/Op/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government ( YS&S) Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DT. 9-2008  
Read the following:-

- 1.Note from PA to Prl.Secy ( YS&S) Dated Nil
2. Bill from M/s. Yamini Computers,Hyderabad Dated 22-9-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 13,500/- ( Rupees Thirteen thousand five hundred only)towards the cost of Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government ( YS&S) Youth Advancement, Tourism and culture Department supplied by M/s. Yamini Computers,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Depatment - 130- Office Expenses - 132 Other office Expenses”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para

(1) above and obtain the cheque infavour of M/s. Yamini Computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.M.H.B. ZUHOORI  
JOINT SECRETARY TO GOVERNMENT(I/C)

TO  
The M/s Yamini Computers, Hyderabad.  
The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Copy to PA to Prl.Secy ( YS&S).  
Sf/Sc.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**

( C.No. 4901/Op/2008)

:: 2 ::

**OFFICE NOTE**

Please see the note along with Bill of M/s. Yamini Computers, Hyderabad for Rs. 13,500/- received from PA to Principal Secretary ( YS&S) at pages 1- 7Cf..

It is submitted that M/s. Yamini Computers, Hyderabad has requested for payment towards the cost of Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government ( YS&S) Youth Advancement, Tourism and culture

Department It is for orders whether the amount may be paid to M/s.  
Yamini Computers, Hyderabad

Subject to orders a draft order is submitted on prepage is for  
approval.

( C.No.318/OP/2009)

YAT&C(OP)DEPARTMENT

Sub:- OP- YAT&C Department- Repairs and Replacement  
of spare parts to the Government Vehicle No.

AP9E 9940 -

Reg.

Ref:- Over Teephone message of Driver of Govt. Vehicle  
No.

AP9E 9940 , Dated 24-1-2009

2.Bills from M/s. VRM Auto works, Secunderabad .

\*\*\*

It is submitted that the Driver of Government Veheicle  
bearing No. AP9E 9940 ( Govt. Auto ) has informed that the  
vehicle was break down on the road due to certain problems in  
Engine , Gear Box and Breaks and Corborator.

It is further submitted that on the oral instructions of  
YAT&C(op) Department , M/s. VRM Auto works have attended the  
repairs works of Government vehicle No. AP9E 9940 and swend  
the Bills for Rs. 7961/- along with advance stamped receiepts and

requested for payment towards the cost of repairs and replacements of spare parts to the Govt. Vehicle No.AP9E 9940.

It is for orders whether the amount of Rs. 7961/- may be paid to M/s. VRM Auto works,Secunderabad .

Subject to ordrs four draft orders are submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 10-

Read the following:-

- 1.Note from PA to Prl.Secy ( T&C) Dated 21-4-2008
2. Govt Lr.No. 2473/OP/2008-1, YAT&C(OP) Dept., dt. 22-4-2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 28-4-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1995/- ( Rupees one thousand nine hundred and ninety five only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government (T&C), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
The M/s VRM Auto works,Secunderabad.  
The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.  
Copy to PA to Prl.Secy ( T&C).  
Sf/Sc.

( C.No.2473/OP/2008)

:: 2 ::

(Issued as Lr.No.2473/OP/2008-1, YAT&C (OP) Dept., dt. 22-4-2008)



(Received Bills from M/s. VRM Auto works, Secunderabad  
dt.23-4-2008)

\*\*\*

It is submitted that in response to the Government letter Dated 22-4-2008, M/s. VRM Auto works, Secunderabad were attended the repair works to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C), Youth Advancement, Tourism and Culture Department and send a Bills for Rs. 9,905/- along with advance stamped receipts. It is for orders whether the amount may be paid to M/s. VRM Auto Works, Secunderabad.

Subject to orders, five drafts are putup below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Memo.No. 4814/Op/2008-1**

**Dated 13-**

**10-2008**

Telephone Sub:- OP-YAT&C Department - Printing of upto date  
2009- No.s of Officers- List in the A.P. Official Dairy  
Purchase Ref:-From the Commr., of Ptg Stationery & Stores  
Furnished

( ptg wing) Hyderabad Lr.No. 264/H-12/2008-  
09,

Dated 29-8-2008

\*\*\*

With reference to letter cited, the following information is sfurnished to the Commissioner of Printing Stationery& Stores Purchase, Hyderabad for printing upto date Telephone No.s list in the A.P. Official Dairy 2009:-

**YOUTH ADVANCEMENT, TOURISM AND CULTURE**

**DEPARTMENT**

Sl. No.	Designation	Name of the Officer	Official E-Mail	FAX	Office No.	Residence No.
			Address			
1.	Prl.Secy to Govt ( T&C)	Smt D.Lakshmi Parthasarathy,IAS	Prlseacy_tc@ap.gov.in		23454966	23456717
			23220832			
2.	Prl.Secy to Govt ( YS&S)	Sri S.N.Mohanty IAS.,	Secy_yss@ap.gov.in		23452054	23452055
3.	Addl.Chief (PMU)	Smt Sunitha M. Bhagwat,IFS.,				23450068
4.	Addl.Secy ( T&C)	Vacant				
5.	Addl.Secy (YS&S)	Vacant				
6.	Joint Secy ( YS&S)	G.VeeraRaghavan				23452054
			23451832			27124061

V.SUBRAHMANYAM  
ASSISTANT SECRETARY TO GOVERNMENT

To

The Commissioner of Printing ,Stationery & Stores Purchase, Hyderabad.  
Sf/Sc.

// forwarded by order //

Section officer

**OFFICE NOTE**

Please see the letter received from the Commissioner of Printing  
Stationery & Stores Purchase, Hyderabad at page 1 Cf.

Accordingly, the above draft letter is submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Letter No. 3867/Op/2008-1,** \_\_\_\_\_ **Dated** **13-**  
**10-2008**

**From:**  
**The Section Officer.**  
**Youth Advancement, Tourism and culture (op) Department**  
**A.P.Secretariat,D Block, Hyderabad**

**To**  
**The Sales Manager.**  
**Bharti Air Tel Limited**  
**Spendid Towers, Begumpet,**  
**Secunderabad 500 016**

Sir,

**CUG- Sub:- Requirement of Air Tel New connection under**  
**125 plan - Reg.**

\*\*\*

We are taking Air Tel Connection ( 1 ) one in count, the details of Mobile Number is enclosed in the attached sheet.

We hereby undertake that the respective bills well be paid by Government of Andhra Pradesh and the bill can be forwarded to the below mentioned address:

Asst.Secretary to Government( OP)  
Youth Advancement, Tourism and Culture (op) Department  
D Block, 1<sup>st</sup> floor, A.P.Secretariat,Hyderabad

We also hereby undertake to clear the bills as and when raised by you within in the due date without fail

Thanking You ,

Yoursfaithfully

(SECTION OFFICER)

( C.No.1914/OP)/2009)

YAT&C(OP)DEPARTMENT

GOVERNMENT OFR ANDEHRA PRADESH  
ABSTRACT

Office Expenses-Youth Advancement, Tourism and Culture Department-  
Supply of Petrol Oil and Lubricdants to the Goveernment Vehicles during  
the month of March 2009 - Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISMA ND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated 5-2009  
Read the following:-

From the Dist. Manager. APSCSCLtd., Hyderabad  
Lr.No.APSCSCL/pb/April 2009. dt. 1-5-2009

O R D E R :

Sanction is accorded to payment of Rs. 42,511/- ( Rupees Forty two thousand five hundred and elevan only) towards the cost of petrol Oil and Lubricantrs from the District Manager, A.P.State Civil Suupplies Corporation Limited, Hyderabad for the Government Veheicles of Youth Advancement, Tourism and Culture Department for the month of April 2009 and the particulars are given below:-

<b>Vehicle No.</b>	<b>Amount ( Rs)</b>
AP12 D 396	Rs. 5,421-40
AP9AW 6999	Rs. 9,112-00
AP9BL 2222	Rs. 9,294-00
Ap9E 1241	Rs. 9,863-80
AP9E 9940	Rs 8,819-80
Total .	Rs. 42,511-00

The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services – MH – 0990- Secretariat – SH  
( 14) Youth Advancement, Tourism and Culture Department – 240- Petrol  
Oil and Lubricants”

The Assistant Secretary to Government and Drawing and  
Disbursing Officer. Youth Advancement, Tourism and Culture (Op.claims)  
Department shall draw and disburse the amount sanctioned at para 1  
above through a cheque in favour of District Manager, A.P.State Civil  
Supplies Corporation Ltd., Hyderabad.

This order does not require the concurrence of Finance ( Exp.GAD)  
Department as per rules in force  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

( C.No.1914/Op/2009)

:: 2 ::

To  
The District Manager, A.P.SCSCLtd., Hyd.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Copy to the Youth Advancement, Tourism and Culture (op) Department  
Sf/Sc.

**OFFICE NOTE**

Please see the letter along with bills for Rs. 42,511/- ( Rupees Forty  
two thousand five hundred and eleven only) along with advance stamped receipt  
from the District Manager, A.P.State Civil Supplies Corporation Ltd.,  
Hyderabad against pages 1-13 Cf and requested for payment towards the  
cost and supply of Petrol Oil and Lubricants for the Government vehicles of  
Youth Advancement, Tourism and Culture Department for the month of  
April 2009. The expenditure particulars are given below:-



<u>( Rs)</u>	<u>Vehicle No.</u>	<u>Amount</u>
AP12 D 396	Rs.	5,421-40
AP9AW 6999	Rs.	9,112-00
AP9BL 2222	Rs.	9,294-00
Ap9E 1241	Rs.	9,863-80
AP9E 9940	Rs	8,819-80
Total .		Rs. 42,511-00

Subject to orders a draft order is submitted on prepage for approval.

( C.No.1115/OP)/2009)

YAT&C(OP)DEPARTMENT

GOVERNMENT OFR ANDEHRA PRADESH

ABSTRACT

Office Expenses-Youth Advancement, Tourism and Culture Department-  
Supply of Petrol Oil and Lubricdants to the Goveernment Vehicles during  
the month of March 2009 - Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISMA ND CULTURE (OP) DEPARTMENT

---

G.O.Rt.No.

Dated 3-2009

Read the following:-

From the Dist. Manager. APSCSCLtd., Hyderabad

Lr.No.APSCSCL/pb/March 2009. dt. 20-3-2009

O R D E R :

Sanction is accorded to payment of Rs. 13,985/- ( Rupees thirteen thousand nine hundred and eighty five only) towards the cost of petrol Oil and Lubricantrs from the District Manager, A.P.State Civil Suupplies Corporation Limited, Hyderabad for the Government Veheicles of Youth Advancement, Tourism and Culture Department for the month of March 2009 and the particulars are given below:-

<u>Vehicle No.</u>	<u>Amount ( Rs)</u>
AP9AW 6999	Rs. 6,998-20
AP9BL 2222	Rs. 6,987-25
Total Rs.	Rs. 13985-45

The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services – MH – 0990- Secretariat – SH  
( 14) Youth Advancement, Tourism and Culture Department – 240- Petrol  
Oil and Lubricants”

The Assistant Secretary to Government and Drawing and  
Disbursing Officer. Youth Advancement, Tourism and Culture (Op.claims)  
Department shall draw and disburse the amount sanctioned at para 1  
above through a cheque in favour of District Manager, A.P.State Civil  
Supplies Corporation Ltd., Hyderabad.

This order does not require the concurrence of Finance ( Exp.GAD)  
Department as per rules in force  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
The District Manager, A.P.SCSCLtd., Hyd.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Copy to the Youth Advancement, Tourism and Culture (op) Department  
Sf/Sc.

..2..

( C.No.1115/OP/2009)

:: 2 ::

### **OFFICE NOTE**

Please see the letter along with bills for Rs. 13,985/- ( Rupees  
Thirteen thousand nine hundred and ninety five only) along advance  
stamped receipt from the District Manager, A.P.State Civil Supplies  
Corporation Ltd., Hyderabad against pages 1-6 Cf and requested for payment  
towards the cost and supply of Petrol Oil and Lubricants for the

Governmentvehicles of Youth Advancement, Tourism and Culture Department for the month of March 2009. The expenditure particulars are given below:-

<u>Vehicle No.</u>	<u>Amount ( Rs)</u>
AP9AW 6999	Rs. 6,998-20
AP9BL 2222	Rs. 6,987-25
Total Rs.	Rs. 13985-45

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

\*\*\*

1. Certified that vouchers from Sl.No. 1 to are amounts below of Rs. 1000/-.

2.Certified that vouchers will be kept in the office e of A.G. Audit and

3. Vouchers will be cancelled as soon As the bill is passed for payment

4. Certified that the stock entry for item No. is made vide page No. Of the purchase Register.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 358/OP/2008** **Dated 17-10-**  
**2008**

From:  
The Joint Secretary to Government  
Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To  
The District Manager,  
A.P.State eCivil Supplies Corporation,  
Hyderabad.

Madam,

Sub:- OP-AYAT&C(OP) Department-  
Supply of POL to the Government Vehicles of

Permission - Requested - Reg.

I am to request you that the payment for the month of July 2008 of Rs. 30,245/- ( Rupees thirty thousand two hundred and forty five only ) paid to Disitric Manager, A.P.State Civil Supplies Corporation , Hyderabad vide receipt No. 3074, Dated 17-10-2008. and the remaining amount is to be paid on release fourth quarter Budget and and when is received from Finance Depaqrtment

I therefore request you kindly arrange to supply Petrol Oil & Lubricants the following Government vehiles of this Deopartment

1. AP 9BL- 2222
2. AP 12 D - 396
3. AP 9AW - 6999
4. AP 9E -1241
5. AP 9E - 9940

Yourasfaithfully

for JOINT SECRETARY TO GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT  
\*\*\*

**RETURNED**

“Due to lack of sufficient Budget.As Govt. Memo. No.603/25/A1,  
Finance (BG) Dept., . Bills Returned”

**RESUBMITTED**

With reference to the objection raised by the A.P.A.O. on the  
Bill, it is submitted that an amount of Rs. 1,07,000/- was allotted by  
Finance Department under the Head 510-Motor Vehicles for the year  
2009-10. ( copy enclosed)

The Deputy Pay and Accounts Officer, Secretariat Branch is  
requested to admit the bill for payment





GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Memo.No.5987/OP/2008-**

**Dated 16-12-2008**

Sub:- OP-YAT&C Department - Surrender of 10,00,000-  
from the Head 2204-Sports & Youth Services-MH  
102YWPS-

SH(05) NCC training -210 M&S- Request - Reg.

\*\*\*

The Deputy Director General, NCC, Secunderabad is  
requested to surrender an amount of Rs. 10,00,000 from the  
Major Head of Account 2204-Sports & Youth Services-MH  
102YWPS- SH(05) NCC training -210 M&S

To YAT&C Department , A.P.Secretariat Head of Account - 2251-  
Secretariat-

Social Services - 0990- Secretariat - SH(14)YAT&C Department ,  
immediately

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Director General, NCC  
Secunderabad.

// FORWARDED BY ORDER //

SECTION OFFICER

**OFFICE NOTE:**

It is submitted that there is no sufficient Budget in YAT&C Department sub heads for meeting the expenditure of T.A.Bills, Petrol Oil and Lubricants, Telephones and Other Office Expenses . An amount of Rs. 10.00 ( lakhs) may be surrendered from the Head of Account 2204-Sports & Youth Services-MH 102-YWPS- SH(05) NCC training -210 M&S To YAT&C Department , A.P.Secretariat Head of Account - 2251- Secretariat- Social Services - 0990- Secretariat - SH(14)YAT&C Department.

Subject to orders the above draft is put up for approval.

( C.No.6357/OP/2008)

YAT&C(OP)DEPT

Sub:-OP-YAT&C Dept-Budget for the financial year 2008-2009 -

Grant No.XV- (Rs. 10.00 lakhs) Reappropriation of funds from the Sports, Art and Culture, MH 2204- Sports and Youth services to 2251- Sect social Services - 090- Sectt - SH (14) - Sub heads 110/111-TA, 131,132, 240 & 510 and (Rs. 19,00 lakhs) to the

Welfare 2204- Sports & Youth Services – MH 102 Youth  
Programmes for students – SH(05) NCC training  
Detailed Heads 132- OOE & 140- Rents, Rates & Taxes - Reg.

Ref:-From the Deputy Director General, NCC  
Lr.No.NCC(AP)/220405/Reapp/2008-09/B1, DEt. 29-  
12-2008

\*\*\*

Submitted that the Finance Department has allocated the  
following Budget for the year 2008-2009 to this Department as mentioned  
below:-

110/111- Travelling Allowances	Rs.2,30,000
130/131- Utility payments	Rs.3,00,000
132-Other office Expenses	Rs.4,19,000
240-POL	Rs.4,43,000
510-Motor Vehicles	Rs.1,07,000

2. The Budget allocation made by the Finance Department to this Department is inadequate to meet the day to day expenses of the Department i.e., increased tours by the Office of Youth Advancement, Tourism and Culture Department, Telephone charges, Service postage stamps due to replacing the cartridges, computer spare parts to the printers, Xerox paper petty office expenses of peshies of Principal Secretaries and Special Secretary, Joint Secretaries, due to revision of Petrol Oil and Lubricants is insufficient to cater the needs, due to frequent repairs to the Government vehicles, the expenditure on maintenance of office vehicles became heavy, there is a need for increase in the Budget allocating under the Sub Heads i.e., 110/111- Travelling Allowances, 130/131-Utility payments, 132- Other office Expenses, 240-POL, 510 -Motor vehicles.

In the reference cited, it is further submitted that the Deputy Director General, NCC, Secunderabad is surrendered Rs. 10,00 lakhs from the Grant No.XV- Sports, Art and Culture, MH 2204- Sports and Youth services TO 2251- Sect social Services - 090- Sectt - SH (14) - Sub heads 110/111-TA, 131,132, 240 & 510 and (Rs. 19,00 lakhs) to the 2204- Sports & Youth Services - MH 102 Youth Welfare Programmes for students - SH(05) NCC training Detailed Heads 132- OOE & 140- Rents, Rates & Taxes

Further submitted that, the Finance ( BG) Department have authorized to incur expenditure under the various Heads of AQccounts not exceeding 1/3<sup>rd</sup> of Budget allocation of the year 2008

...2..

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Detailed Head of Budget Account pending	Budget allotted	Eligible for Expenditure 3 <sup>rd</sup> quarter incurred			Remarks Bills
		Rs.	Rs.	Rs.	

110/111- T.A.	2,30,000	1,72,500	1,53,916	70,000
130/131-Utility	3,00,000	2,25,000	1,92,000	65,000
132-Other office Exp	4,19,000	3,14,250	2,93,000	75,000
240-POL	4,43,000	3,32,250	3,38,325	1,67,000
51`0-Motor vfehicles	1,07,000	80,250		79,250
27,000				

The Finance ( BG) Department may therefore be requested to permit to utilize the 4<sup>th</sup> quarter provision under the Major Head 2251- Secretariat Social Services -090- Secretariat - SWH ( 14) Youth Advancement, Tourism and Culture SDeopartment - Detailed Heads of 110/111 - Travelling Allowances , 130/131- Utility payments, 132-Other Office Expenses , 240- POL , 510-Motor vehicles.

Inview wof the above, submitted for orders whether , the file may be sent to Finance ( BG) Department for relaxation of 4<sup>th</sup> quarter relaxation orders as mentioned above.

The subject matter deal with Revised Estimates for the year 2008-09 and Budget Estimates for the Financial year 2009-10

It is relevant stated that this Department has been allotted the following Head of Account to operate the day to day administration and sanctioning administrative sanction under the various schemes under plan/Non Plan in Youth Advancement, Tourism and Culture Department

2251- Secretariat Social Services  
090- Secretariat  
SH(14) YAT&C Dept.

**Detailed Sub Heads**

110/111- T.A.  
130/131-Utility payments  
130/132-Other office Exp.  
240-POL  
510-Motor Vehicles

And the required Budget which is to be revised and Budget to be allocated under different sub heads is extracted in the Statement at flag A. for both the Secretaries i.e., Principal Secretary (YS&S) and Principal Secretary (T&C) which may kindly be perused. The Explanatory Note and Brief Note are also duly indicating the head wise additional amount Budget allocation required for the financial year 2008-09.

( C.No.5045/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department- monthly meter reading charges of Xerox machine for the period from 5-8-2008 TO 10-10-2008 for use in the office of Youth Advancement Tourism and Culture Department - Sanction - orders- Issued

-----.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)DEPARTMENT

G.O.RT No.  
102008

Dated

Read the following:-

From the M/s.Tricom tech Services Bill dt. 10-10-2008

O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs 2122/- ( Rupees Two thousand one hundred and twenty two only) towards the cost of monthly meter reading charges of Xerox machine for the period from 5-8-2008 to 10-10-2008 for use in the office of Youth Advancement Tourism and Culture Department , A.P .Secretariat, Hyderabad..

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services -090-Secretariat - SH (14) Youth Advancement Tourism and Culture Department - 130-Office Expenses- 132- other office expenses”

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favor of M/s. Tricom tech Services, Hyderabad.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)



To  
M/S Tricom Tech Services,Hyderabad.  
YAT&C(OP.CLAIMS) Dept.  
The Dy.PAO,Sectt.Br,Hyderabad.  
Copy to PS to M(T&S)  
SF/SC

...2..

// FORWARDED BY ORDER //

SECTION OFFICER

( C.No.5045/Op//2008)

//2//

OFFICE NOTE:

Please see the Bill for Rs 2122/-( Rupees two thousand one hundred and twenty two only) at page 1-5 Cf received from M/s. Tricom Tech Services,Hyderabad and requested for payment towards the cost of monthly meter reading charges of Xerox machine for use in the office of Youth Advancement, Tourism and Culture Department for the period from 5-8-2008 to 10-10-2008

Subject to orders, a draft order is submitted on prepage for approval

( C.No.5045/A/2008)

YAT&COP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

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Office Expenses - Youth Advancement Tourism and culture Department -  
Supply of Letter heads and visiting cards for use in the Office of  
Principal Secretary to Government T&C), Youth Advancement, Tourism  
and Culture Department- Sanction - orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) PARTMENT

G.O.RT.NO.

Dated 10-2008  
Read the following:-

1. Bill from M/s. Apurva Enterprises, Hyderabad, Dated 18-4-2008 &  
27-9-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.10,150/ ( Rupees ten thousand one hundred and fifty only) towards the cost of supply of letter heads and visiting cards for use in the office of Principal Secretary to Government ( T&C),Youth Advancement, Tourism and Culture Department supplied by Apurva Enterprises, Hyderabad.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism-01- Tourist Infrastructure -102- Tourist Accommodation and others- SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office Expenses - 132- Other office Expenses”.

The Assistant Secretary to Government & Drawing and Disbursing Officer (PMU.claims),Youth Advancement Tourism and Culture Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s.Apurva Enterprises, Hyderabad and the same may be handed over to the above firm.

This order does not require the concurrence of Finance ( FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
M/s Apurva Enterprises,Hyderabad  
YAT&C( PMU/ OP.claims) Dept  
Dy.PAO,Secretariat branch,Hyd.  
Sf/sc.

...2..

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department -  
Repairs and replacement of spare parts to the Government vehicle bearing  
No. AP 12 D 396 being used by the Principal Secretary to Government  
( YS&S), Youth Advancement, Tourism and culture Department -  
Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the following:-

- 1.Note from the Driver of Govt. Vehicle No.AP12 D 396, Dated  
6-8-2008
2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-2008
- 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 11-8-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.  
1997/- ( Rupees one thousand nine hundred and ninety seven  
only)towards the cost of Repairs and replacement of spare parts to the  
Government vehicle bearing No. AP12 D 396 being used by the Principal  
Secretary to Government (YS&S), Youth Advancement, Tourism and

culture Department repaired by M/s. VRM Auto Works, Secunderabad  
( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaabad.

Copy to PA to Prl.Secy ( YS&S).

Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department -  
Repairs and replacement of spare parts to the Government vehicle bearing  
No. AP 12 D 396 being used by the Principal Secretary to Government

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( YS&S), Youth Advancement, Tourism and culture Department -  
Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the following:-

- 1.Note from the Driver of Govt. Vehicle No.AP12 D 396, Dated 6-8-2008
  2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-2008
  - 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 12-8-2008
- \*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1996/- ( Rupees one thousand nine hundred and ninety six only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO  
The M/s VRM Auto works, Secunderabad.  
The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Copy to PA to Prl. Secy (YS&S).  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department -  
Repairs and replacement of spare parts to the Government vehicle bearing  
No. AP 12 D 396 being used by the Principal Secretary to Government  
(YS&S), Youth Advancement, Tourism and culture Department -  
Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the following:-

1. Note from the Driver of Govt. Vehicle No. AP12 D 396, Dated 6-8-2008
2. Govt Lr. No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-2008
3. Bill from M/s. VRM Auto works, Secunderabad, Dated 13-8-2008

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1995/- (Rupees one thousand nine hundred and ninety five only) towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad (Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaad.

Copy to PA to Prl.Secy ( YS&S).

Sf/Sc.

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Repairs and replacement of spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the following:-

- 1.Note from the Driver of Govt. Vehicle No.AP12 D 396, Dated 6-8-2008
  2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-2008
  - 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 14-8-2008
- \*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1970/- ( Rupees one thousand nine hundred and seventy only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
The M/s VRM Auto works,Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Copy to PA to Prl.Secy ( YS&S).  
Sf/Sc.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department -  
Repairs and replacement of spare parts to the Government vehicle bearing

No. AP 12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT. 11-

Read the following:-

- 1.Note from the Driver of Govt. Vehicle No.AP12 D 396, Dated 6-8-2008
  2. Govt Lr.No. 4095/OP/2008-1, YAT&C(OP) Dept., dt. 7-8-2008
  - 3.Bill from M/s. VRM Auto works, Secunderabad , Dated 16-8-2008
- \*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 1980/- ( Rupees one thousand nine hundred and eighty only)towards the cost of Repairs and replacement of spare parts to the Government vehicle bearing No. AP12 D 396 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department repaired by M/s. VRM Auto Works, Secunderabad ( Govt. approved works shop)

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090-Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. VRM AUTO WORKS, Secunderbad and handed over the same to them

.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s VRM Auto works, Secunderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PA to Prl. Secy (YS&S).

Sf/Sc.

(Issued as Memo.No.599/Op/2009-1,YAT&C(OP)DEPT, DT. 21-2-2009)

\*\*\*

Please see the reference received in Government Memo. Cited, and also notes on prepage.

It is submitted that while Government allotting to Government Servants for the purpose of House Building Advance for the 1st quarter 2009-10 among other Heads of the Departments, an amount of Rs.1,16,000/- was allotted to this Department and utilised amount of Rs. 600/- in III rd quarter ( Total Rs. 1,16,600/-).

The following applications are pending in YAT&C secretariat Department

**I . COMMITTED CASES:**

Sri K.Sreehari Rao, ASO: Rs. 1,16,000/- 2<sup>nd</sup> instalment pending . But the individual did not fulfil the formalities of HBA for relezase of 2<sup>nd</sup> instalment

**II. HBA REPAIRS:** Smt U.Jayakumari, S.O. submitted application along with estimation with duly attested by concerned authority for sanction of advance of Rs. 90,000/- for repairs of her House

For orders.

It is submitted for orders whether

i) the second instalment of HBA to Sri K.Srihari Rao, ASO may be sanctioned and released after completion of formalities received by the individual . Hence case may be considered in next quarter

ii) An amount of Rs. 90,000/- may be sanctioned to Smt U.Jayakumari, S.O. for HBA repairs and the balance amount of Rs. 26,600/-(Rs.600 in IIIrd quarter + 26,600/- in 4<sup>th</sup> quarter) may be surrendered to Finance Department

GOVERNMENT OFR ANDEHRA PRADESH  
ABSTRACT

Office Expenses-Youth Advancement, Tourism and Culture Department-  
Supply of Petrol Oil and Lubricdants to the Goveernment Vehicles during  
the month of February 2009 - Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISMA ND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated 3-2009  
Read the following:-

From the Dist. Manager. APSCSCLtd., Hyderabad  
Lr.No.APSCSCL/pb/February 2009. dt. 4-3-2009

O R D E R :

Sanction is accorded to payment of Rs. 42,783/- ( Rupees Forty two thousand seven hundred and eighty three only) towards the cost of petrol Oil and Lubricantrs from the District Manager, A.P.State Civil Suupplies Corporation Limited, Hyderabad for the Government Veheicles of Youth Advancement, Tourism and Culture Department for the month of Februaqry 2009 and the particulars are given below:-

<b>Vehicle No.</b>	<b>Amount ( Rs)</b>
AP12 D 396	Rs. 7,485-60
AP9AW 6999	Rs. 10,088-00
AP9BL 2222	Rs. 8,200-80
Ap9E 1241	Rs. 7,681-60
AP9E 9940	Rs. 9,326-85
Total .	Rs. 42,782-85
	rounded to Rs.42,783

The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - MH - 0990- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursisng Officer. Youth Advancement, Tourism and Culture (Op.claims) Department shall draw and disburse the amount sanctioned at para 1 above thorough a cheque infavour of District Manager, A.P.State Civil Supplies Corporation Ltd., Hyderabad.

This orders does not require the concurrence of Finance ( Exp.GAD) Department as per rules inforce  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The District Manager,A.P.SCSCLtd.,Hyd.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Copy to the Youth Advancement, Tourism and dCulture (op) Department  
Sf/Sc.

Please see the orders ofr Principal Secretary ( T&C) at para 14 on page 4 ante,

It is submitted that as seen from the application received from Sm U.Jayakumari, Section Officer, none of the staff have applied and requested for sanction of the amount towards House Building Advance except D.Chennudu, ASO who has represented on 14-11-2008. He is the person who is coming for the consideration for sanctioning the allotted amount of Rs. 90,000/- towards House Building Advance repairs. On earlier occasion he was sanctioned HBA of Rs. 2,50,000/- in G.O.RT.No.331, Youth Advancement, Tourism and Culture (OP) Department., Dated 20-10-1999, As per rule, employees are eligible for HBA repairs after the completion of the period of five years from the date of original sanction. It is seen that the five year period was over by 10/2004. He has submitted the repair estimates for an amount of Rs.95,400/- as such he is found eligible for Rs. 90,000/-. His date of birth is 1-3-1965. His basic pay is Rs. 9775/- and drawing net salary is Rs,13,111/- He has completed 16 years of Service and he is having 14 years of service.

As such the Department may be considered for sanction and release of the eligible amount of Rs.90,000/ out of re-allocation of 2<sup>nd</sup> quarter budget for the year 2008-2009.

Subject to orders a draft order is submitted below for approval.

:: 5 ::

(C.No.599/Op/2009)

YAT&C(OP)DEPT

Please see the orders of Principal Secretary ( T&C) at para 14 on page 4 ante,

It is submittd that as seen from the application received from Sm U.Jayakumari, Section Officer and requested for sanction of the amount towards House Building Advance repairs who has represented on 2-3-2009. On earlier occasion she was sanctioned HBA of Rs. /- in G.O.RT.No. , (OP) Department., Dated , As per rule, employees are eligible for HBA repairs after the completion of the period of five years from the date of original sanction. It is seen that the five year period was over by . She has submitted the repair estimates for an amount of Rs.1,12,801/- as such she is found eligible for Rs. 90,000/-. His date of birth is 27-1-1955. Her basic pay is Rs. 12,700/- and drawing net salary is Rs,24,404/- She has completed 28 years of Service and he is having 5 years of service.

As such the Department may be considered for sanction and release of the eligible amount of Rs.90,000/ out of re-allocation of 4th quarter budget for the year 2008-2009.



Subject to orders a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Loans and Advances - Loans to the Government Servants - Repairs to House- Advance of Rs. 90,000( Rupees Ninety thousand only) to Smt U.Jayakumari, S.O.YAT&C Department - Sanctioned- Orders -Issued.

-----  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.Rt.No.

Dated 3-2009  
Read the following:-

- 1.G.O.Rt.No.463,Finance ( A&L) Department,Dated 9-2-2009
- 2.Govt. Memo.No.599/OP/2009. YAT&C(OP) Department, Dated 21-2-2009
- 3.Application of Smt U.jayakumari, S.O. Dated 2-3-2009

\*\*\*

O R D E R:

Smt U.Jayakumari, S.O.YAT&C Deptment, in his representation 3rd read above

She has requested to sanction House Repairs of her house at Plot No.84, in Sy.No.85, Madhuranagar, Munagalapadu Mandal, Kurnool Dist. She has

submitted the estimates along with application for the sanction of Advance towards House Repairs.

Government have considered the representation of Smt U.Jayakumari, S.O.YAT&C Department and sanctioned an amount of Rs. 90,000/- ( Rupees ninety thousand only) towards repairs of her house is now released to Smt UJayakumari, S.O.YAT&C Department as per eligibility and para 1 above subject to usual and terms and conditions .

The amount of Rs. 90,000/- sanctioned above shall be recovered from the individual in 30 instalments at the rate of Rs. 3000/- per month i.e., one month from the date of drawal of advance sanctioned. The rate of interest has been fixed at 8 1/2 %. (simple interest) per annum and the same will be recovered in ten monthly instalments after the principal amount is fully recovered.

The recovery of the advance shall be effected to the monthly shall pay bills of the loanee.If the loanee ceases to be inservice for any reason other than the normal retirements on superannuation or if she is dies before the repayment of the advance in full the entire outstanding amount of the advance shall become payable to the Government forthwith from the death cum gratuity of the invidiual.

:: 2 ::

The expenditure shall be deebitted to the following Head of Account:-

7610-Loans to the Government Servants - MH 201 - HBA-SH(05 loans to other officers- 001-Loans to other officers" from the amount allotted by the Finance(A&L) Department to YAT&C Department and out

of the re-allocation of funds ordered in the Government Memo. 2nd read above.

This order does not require the concurrence of Finance ( A&L) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The Individual  
YAT&C(OP.CLAIMS) Department  
The Dy.PAO,Sectt.Br.Hyderabad  
The AGAP,Hyderabad.  
Sf/Sc/

( C.No.1467/OP/2009)

YAT&C(OP)DEPT

Sub:-OP-YAT&C Dept- Loans and Advances – Loans  
to  
the Government Servants-Grant of Advance  
for  
Educational purposes to State Govt.  
Employees –  
Allotment of Budget during the year 2009-10-  
Reg.

Regf:-G.O.Rt.No.1991,Fin( A&L) Department,  
Dated 17-4-2009

\*\*\*

Submitted that in G.O.Rt.No. 1991, Finance ( A&L)  
Department, Dated 17-4- have allotted Rs.1,60,000/- to the

Departments of Secretariat and Heads of the Departments and Rs. 2,25,000/- to the District/Regional Offices towards the Advance for Advance for Educational purposes to State Govt. Employees during the year 2009-2010

In this connection, it is submitted that the Heads of the Departments have submitted the following requirements during the 2009-1009

<b>Sl.No.</b>	<b>Name of the Dept.</b>	<b>HOD</b>
<b><u>Dist/Regnl</u></b>		
1.	YAT&C Sectt.	27,000 ---
2.	DOT	36,000 18,000
3.	DOC	60,000 1,50,000
4.	Dy.Dir., Genl,NCC	30,000
		2,31,000
5.	Dir., of A&m	---
6.	Commr., YS	---

Keeping in view, the requirement of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards Education Advance to the Government Servants, the following proposals are submitted

<b>Sl.No.</b>	<b>Name of the Dept.</b>	<b>HOD</b>
<b><u>Dist/Regnl</u></b>		
1.	YAT&C Sectt.	27,000 ---
2.	DOT	27,000 18,000
3.	DOC	33,000 75,000
4.	Dy.Dir., Genl,NCC	24,000
		1,00,000
5.	Dir., of A&m	25,000
32,000	6.	Commr., YS 24,000
---		
	Total	1,60,000
		2,25,000

-

Submitted for orders on para     above.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

\*\*\*

1.     Certified that necessary entries as required by Rule II (H) of  
         the Leave  
         Travel Concession Rules have been made in the Service  
Register of the  
         Government Servant
2.     Certified that the individual has presented the claim in the  
         time i.e.,  
         within one month from the date of return journey.
3.     Certified that apart from the normal checks, I have verified  
         the claim  
         after concessions of number of family members, distance  
travelled, rate  
         of fare and mileage claimed and satisfied that the claim is in  
order as

Passed.

Sub:-OP-YAT&C Dept- Loans and Advances - Loans  
to  
the Government Servants-Allotment of funds  
for  
HBA to the Govt.Servants -3<sup>rd</sup>Quarter 2008-  
09-  
Reg.

Regf:-G.O.Rt.No.4193,Fin( A&L) Department,  
Dated 25-10-2008

\*\*\*

Submitted that in G.O.Rt.No. 4193, Finance ( A&L)  
Department, Dated 25-10-2008 have allotted Rs.6,00,000/-  
to the Departments of Secretariat and Heads of the Departments  
and Rs. 9,00,000/- to the District/Regional Offices towards the  
House Building Advance during the 3<sup>rd</sup> quarter 2008-09.

In this connection, it is submitted that the Heads of the  
Departments have already submitted indents during the 1<sup>st</sup> quarter  
2008-2009. Since the demands of Heads of the Departments are  
more than the allotment made by Finance Department, it does not  
appear necessary to address the Heads of the Departments again for  
the indents during the 3<sup>rd</sup> quarter 2008-09.

Keeping in view, the requirement of Heads of the Departments  
under the control of Youth Advancement, Tourism and Culture  
Department towards House Building Advance Advance to the  
Government Servants, the following proposals are submitted

Sl.No. District/Regnl	Name of the Dept.	Heads of the Dept.
Offices		
	Rs.	Rs.

1.Director of Tourism	1,00,000	2,00,000
2.Direcgtor of Culture	1,00,000	2,00,000
3.Dy.Director General,NCC	1,00,000	2,50,000
4.Director of A&M	1,50,000	2,50,000
5.Commr of Youth Services	1,50,000	---
	<hr/>	
	6,00,000	9,00,000

Submitted for orders on para above.



With reference to the observations of Principal Secretary (YS&S) in para above, it is submitted that in regard to the request of the representative for waiver loan shall be referred to Finance Department for their clarification at present. Hence it is for orders whether the opinion of the Finance & Planning (A&L) Department consent may be obtained

With the above it is for orders whether the file may be sent to Finance & Planning Department for their remarks.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No.5852/OP/2008-1,** **Dated**

**27-11-2008**

From:

The Principal Secretary to Government ( T&C)  
Youth Advancement, Tourism and Culture (op) Department,  
A.P.Secretariat, Hyderabad

To

The Commercial Officer ( working Lines)  
Office of the General Manager, Telephones)  
Telephone Bhavan, Hyderabad

Sir,

Sub:-OP-YAT&C Department - Shifting of Telephone  
bearing

No. 23450169 of AYAT&C(pmu) Dept to the  
chambers of

OSD/Spl.Secy, Room No.210, D Block, First  
Floor,

Secretariat - Request - Reg.

Ref:-Note from PA to OSD, YAT&C (pmu) Dept.,  
Dated 24-11-2008

\*\*\*

I am to inform you that consequent on assumption of  
the charge of Sri G.N.Rao, IAS., ( Retired) as Officer on Special  
Duty, Youth Advancement, Tourism and Culture Department, the  
telephone bearing No. 23450169 presently working in chambers of  
AS(PMU), Room No. 216 and the same may be shifted to the

chambers of OSD,,Room No. 210,D Block, 1<sup>st</sup> floor ( North Side),  
Secretariat.

The application forms for shifting in duplicate are  
enclosed for taking further action.

Yours faithfully

For PRINCIPAL SECRETARY TO GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Memo. No.1473//OP/2009-2,** **Dated**  
**22-6-2009**

Sub:-OP-Youth Advancement, Tourism and Culture Department-  
Loans and advances-Loans to Government servants for HBA  
purpose during the 1st quarter 2009-10 - Reallocation of  
funds -  
Orders -Issued.

Ref:-G.O.Rt.No.1985, Finance ( A&L) Department, dt. 17-4-2009

\*\*\*

The funds allotted to the Heads of the Departments including  
District/Regional Offices for the 1st quarter 2009-10 in G.O. cited ( copy  
enclosed) towards the House Building Advance is re-allocated as under

**HOUSE BUILDING ADVANCE**

<b><u>Sl.No.</u></b>	<b><u>Name of the Department</u></b>	<b><u>Heads</u></b>	<b><u>of</u></b>	<b><u>the</u></b>	<b><u>Dept.</u></b>
	<b><u>Regional/District offices</u></b>				
1.	YAT&C Secretariat Dept	2,06,000		---	
2.	Director of Tourism	2,50,000	----		
3.	Director of Culture	2,44,000	7,50,000		
4.	Deputy Director General, NCC	1,00,000		5,00,000	
5.	Director of A&M	2,00,000	7,50,000		
	Total	10,00,000	20,00,000		

The above Heads of the Departments are requested to issue suitable  
instructions to the concerned for sanction of House Building Advance to  
the eligible applicants in their Department, Regional/District offices and

1.	YAT&C Secretariat Dept	27,000	---
2.	Director of Tourism	27,000	18,000
3.	Director of Culture	33,000	75,000

4.	Deputy Director General, NCC	24,000	1,00,000
5.	Director of A&M	25,000	32,000
6	Commr., of Youth Services		24,000
---			
Total		1,60,000	2,25,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Educational purposes to the eligible applicants in their Department, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
The Commissioner of Youth Services, Secunderabad ( w.e.)  
The Director of Tourism , Hyderabad ( w.e.)  
The Director of Archaeology & Museums, Hyderabad ( w.e.)  
The Deputy Director General, NCC, Secunderabad ( w.e.)  
The Director of Culture, Hyderabad ( w.e.)  
The Youth Advancement, Tourism and Culture (OP.claims) Department  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Memo. No.1471//OP/2009-2,** **Dated**  
**22- 6-2009**

Sub:-OP-Youth Advancement, Tourism and Culture Department-  
Loans and advances-Loans to Government servants- Advance  
for Marriage  
purpose during the 1st quarter 2009-10 - Reallocation of  
funds -  
Orders -Issued.

Ref:-G.O.Rt.No.1990, Finance ( A&L) Department, dt. 17-4-2009

\*\*\*

The funds allotted to the Heads of the Departments including District/Regional Offices for the 1st quarter 2009-10 in G.O. cited ( copy enclosed) towards the Marriage Advance is re-allocated as under

**MARRIAGE ADVANCE**

<b>Sl.No.</b>	<b>Name of the Department</b>	<b>Heads</b>	<b>of</b>	<b>the</b>	<b>Dept.</b>
<b><u>Regional/District offices</u></b>					
1.	YAT&C Secretariat Dept	30,000		---	
2.	Director of Tourism	---		30,000	
3.	Dy.Dir.,Genl.,NCC	----		30,000	
	Total	30,000	60,000		

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Marriage Advance to the eligible applicants in their Department, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To

The Director of Tourism , Hyderabad ( w.e.)

The Deputy Director General,NCC,Secunderabad ( w.e.)

The Youth Avancement, Tourism and Culture (OP.claims) Department

The Pay and Accounts Officer, Hyderabad.

The Accountant General,A.P.,Hyderabad

Copy to the Finance ( A&L) Department

Sf/Sc.

// forwarded by order//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

Sub:-OP-Youth Advancement, Tourism and Culture Department-  
Loans and advances-Loans to Government servants for  
Motor Cycle  
advance during the 1st quarter 2009-10 - Reallocation of  
funds -  
Orders -Issued.

Ref:-G.O.Rt.No.1987, Finance ( A&L) Department, dt. 17-4-2009  
\*\*\*

The funds allotted to the Heads of the Departments including  
District/Regional Offices for the 1st quarter 2009-10 in G.O. cited ( copy  
enclosed) towards the Motor cycle Advance is re-allocated as under

**MOTOR CYCLE ADVANCE**

<b>Sl.No.</b>	<b>Name of the Department</b>	<b>Heads</b>	<b>of</b>	<b>the</b>	<b>Dept.</b>
<b><u>Regional/District offices</u></b>					
1.	YAT&C Secretariat Dept	40,000		---	
2.	Director of Tourism				40,000
3.	Director of Culture	---		40,000	
4.	Deputy Director General, NCC	--		40,000	
5.	Director of A&M	40,000		---	
Total		80,000		1, 20,000	

The above Heads of the Departments are requested to issue suitable  
instructions to the concerned for sanction of Motor cycle Advance to the  
eligible applicants in their Department, Regional/District offices and  
arrange prompt recovery of the advance amount and they are also  
requested to send utilization certificate for the above amounts in due  
course.

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Youth Services,Secunderabad ( w.e.)  
The Director of Tourism , Hyderabad ( w.e.)  
The Director of Archaeology & Museums, Hyderabad ( w.e.)  
The Deputy Director General,NCC,Secunderabad ( w.e.)  
The Director of Culture, Hyderabad ( w.e.)  
The Youth Avancement, Tourism and Culture (OP.claims) Department  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General,A.P.,Hyderabad  
Copy to the Finance ( A&L) Department

-

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Lr.No.47/Op/2009-1**

**Dated 20-2-**

**2009**

From:

The Principal Secretary to Government ( T&C)

Youth Advancement, Tourism and Culture (OP) Department

tariat

To

The Managing Director,

SETWIN, HYDERABAD

Sub:-OP-YAT&C Depttment- Supply of stationery items for  
use

In the office of YAT&C Department -Reg.

\*\*\*

The Managing Director, Setwin, Hyderabad is requested kindly supply the following stationery items for use in the office of this Department and send the Bills for payment along with advance stamped receipt.

1.White papers ( FS)	150	pkts
2.Andhra Copier Xeroxpaper ( F/S)	25	boxes
3. Andhra Copier Xeroxpaper ( A4)	25	
4.Stapler pins	20	Nos.
5.Stapler Big	10	
6.Correcting Fluid	18	Nos.
7.File Boards	1000	Nos.
8.Page in flags ( all colours)	100	Nos.
9.Despatch covers 5X11	2000	Nos.
10.Plastic folders ( FS)	100	Nos.
11.Vim powder ½ KG	20	Nos.
12.Soaps ( Mysore sandal)	100	Nos.
13.Ordinary pencils	10	boxes
14.Pencil Erasers	10	boxes
15.Gel pens for Officers( Black,Blue,Green)	10	boxes
16.Pens for ASO,Stenos	20	Nos.
17.Ordinary pens ( Renold) Blue/Black	5	boxes
18.Fevi Stick ( glue stick)	50	Nos.
19.Turkey towels	48	Nos.
20.Turkey napkins	72	Nos.



21.Short hand Books	25 Nos.
22.White covers ( 5X11) & Big size for files	500 Nos.
23.Life buoy soaps	12 Nos.
24.Cell tape ½ inch and 1 inch	25 each
25.Cups & Saucers	12 sets
26.HP laser jet 4100 series ( 61 X)	4 Nos.
...2..	

:: 2 ::

27.Hp laser jet 1020	6 Nos.
28.HP laser jet 1000 seris	6 Nos
29.HP ink jet 27	10 Nos.
30.HP ink jet 28	5 Nos.
31.HP ink jet 840	6 Nos.
32.HP ink jet 3210	6 Nos.
33.Meals plate	10 boxes
34.S.S.spoons Big & small	10 boxes

Yoursfaithfully

For PRINCIPAL SECRETARY TO GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

U..O.Note NO.75/OP/2009  
2009

Dated 16- 1-

Sub: Telephones -OP- YAT&C Department - Shifiting of TATA PABX.

No .2684 from Room No. 225D Block 1<sup>st</sup> floor to the chambers  
of OSD/Spl.Secy, Room No. 210, D Block, Secretariat  
Request- Reg.

Ref:- U.O.Note No. 182/OP.IV/2009-1,GA( OP.VI) Dept., DEt.  
5-1-2009

\*\*\*\*\*

The General Administration ( OP.VI) Department are informed that the TATA PABX No. 2684 presently existing in Room No. 225 D Block 1<sup>st</sup> floor , the same may be shifted to the chambers of OSD/Spl.Secy, Room No. 210, D Block, Secretariat immediately

	OFFICER	G.N.RAO ON	SPECIAL
DUTY/SPL.SECY			
To			
The General Administration(OP. VI)DEPT.			
Copy to PA to OSD/Spl.Secy			
Sf/Sc.			

// FORWARDED BY ORDER //

SECTION OFFICER

**YAT&C(OP)DEPARTMENT**

Please see the remarks of Finance & Planning Department in para 13 above.

With reference to the remarks of Finance Department in para 13 above it is submitted that due to the earlier instructions issued in the Memo.No. 603/25/A1/BG1/2009, Dt. 6-1-2009 nearly half of the allotted budget amount was cut during the year 2008-2009. Hence the important payment of bills towards incurred Office expenditure is stayed. Further the Budget provision allotted for this year i.e., 2009-10 become insufficient towards clearance earlier long pending bills of this Department. In view of this, Finance (BG) Department may be requested to reconsider this Department proposal for re-appropriation of funds should be considered as a special case.

With the above the file may again sent to Finance ( BG.III) Department with a request to reconsider this Department proposal with reference to para 12 on page 5 ante.

Submitted for orders.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Letter** \_\_\_\_\_ **No.** **2355/OP/2009-1,**  
**Dated 20-6-2009**

From:  
The Principal Secretary to Government ( YS&S)  
Youth Advancement, Tourism & Cyulture (op) Deptment  
A.P.Secretariat, Hyderabad

To  
M/s. Kun Automobiles (P)Ltd.,  
1-8-670,Azamabad,RTC Cross Road.,  
Hyderabad

Sub:- OP-YAT&C Department- REPAIRS AND REPLACEMENT  
OF SPARE PARTS TO THE Govt. Vehicle No.AP 12D  
396 being used  
by the Prl.Secy ( T&C)- Reg.  
Ref:-Estimation of M/s Kun Automobiles(p) Ltd.,Hyd.

\*\*\*

I am directed to inform you that the Government is hereby  
accepted the estimation of Govt.Vehicle No. AP 12 D 396 being used by  
the Principal Secretary to Government ( YS&S), Youth Advancement,  
Tourism and Culture Department, A.P.Secretariat, Hyderabad

I am directed to request you kindly attend the work immediately and  
send the bills along with advance stamped receiept for payment

Yours faithfully

For PRINCIPAL SECRETARY TO  
GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Memo.No.690/OP/2009-1,** **Dated 16-3-2009**

Sub:-OP-YAT&C Department- Repairs and replacement of spare parts to the Govt.Vehicle No.AP9AW 6999 being used by the President,State Art Gallery/Prl.Secy(T&C) - Bills transferrd to DOC for payment - Reg.

Ref:- M/s. Sundaram Honda, Secunderabad Dt. 16-3-2009  
\*\*\*

The Director of Culture, Hyderabad is requested to sanction an amount of Rs. 7386/- ( Rupees Seven thousand three hundred and eighty six only) to M/s. Sundaram Honda, Secunderabad towards the cost of repairs and replacement of spare parts to the Government Vehicle No.AP9AW 6999 being used by the President,State Art Gallery/ Principal Secretary to Government ( T&C), Youth Advancement, Tourism and Culture Department,A.P.Secretariat, Hyderabad.

The Director of Culture, Hyderabad is requested to issue a cheque for Rs. 7386/- ( Rupees seven thousand three hundred and eight six only to M/s. Sundaram Honda, Secunderabad from the funds of State Art Gallery and send the same to YAT&C(OP) Department,A.P.Secretarit, Hyderabad for onward transmission to the firms.

G.N.RAO,  
OSD/SPL.SECRETARY TO GOVERNMENT

To  
The Director of Culture, Hyderabad ( w.e.)  
Copy to the Administrative Officer, State Art Galllery,Hyderabad  
Copy to PS to Prl.Secy ( T&C)  
Sf/Sc.

// forwarded by order//

SECTION OFFICER

C.No.1102/OP/2009)

YAT&C(OP)DEPT

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

ADVANCES- Festival Advance in connection with ugadi festival falling on 27-3-2009 – Sanctioned – Orders –Issued.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No.

Dated 3-2009-  
Read the following:-

1. G.O.Ms.No.123, Finance and Planning ( FW.A&L) Dept.,  
dt. 20.8.1999.
2. Application received from Sri Prakash and other dt.20-3-  
2009

\*\*\*

ORDER:

Sri Prakash, Record Assistant and one other of this department have applied for sanction of Festival Advance, in the reference 2<sup>nd</sup> read

above, in connection with the ensuing festival “ UGADI” falling on 27-3-2009.

2. Accordingly in terms of the orders issued in the G.O. first read above, an amount of Rs.2000/- ( Rupees two thousand only) each person is hereby sanctioned as festival advance for the said festival as per the details shown in the annexure to this order.

3. No surety bonds are required from the above individuals as they are regular employees.

4. The advance sanctioned to the above individuals shall be recovered in ten equal monthly installments. The recovery of first installment shall commence from the following month during which the advance is drawn.

5. The expenditure shall be debited to the following Head of Account  
“ 7610- Loans to Government Servants - MH -800 other advance- 04 Festival Advance”

6. The individuals to whom the festival advance is sanctioned in para (1) above are not in receipt of festival advance during the calendar year 2008-09 and no previous advance is outstanding against them

7. It is also certified that the spouses of the above individual are not Government servants.

...2...

( C.No. 1102/OP/2009)

8. The Asst.Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department are requested to draw and disburse the amount to the individual concerned and watch the recovery promptly.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
The Individuals  
YAT&C(OP CLAIMS) Department  
The Dy.PAO, Secretariat Branch  
Sf/Sc.



ANNEXURE

**VIDE G.O.RT.No. 304      YAT&C (op) DEPARTMENT      dated**  
**23 -3-2009**

<b>S.No.</b>	<b>Name and Designation</b>	<b>Amount</b>
--------------	-----------------------------	---------------

		Rs.
1.	Sri Prakash, R.A.	2000-00
2.	Sri D.Chennudu, ASO	2000-00

Rupees four thousand only	<hr/> 4,000-00
---------------------------	----------------

V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER//

SECTION OFFICER

Office Note:

**Please see the application received from the Sri Prakash, R.A. and one other at page 1-3 Cf.**

**Submitted that it is certified that no outstanding balance is pending against them towards the said advance.**

**It is for consideration whether an amount of Rs. 2000/- ( Rupees two thousand only) each to Sri Prakash, R.A. and Sri D.Chennudu, ASO ( vide Annexure ) may be sanctioned festival advance for the above mentioned festival of UGADI falling on 27-3-2009**

**Subject to orders, the draft order is submitted on prepage for approval.**

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 1119/OP/2009-1,** **Dated 23 -3-**  
**2009**

From:  
The OSD/Spl.Secy to Govt.,  
YAT&C(OP) Department  
A.P.Secretariat, Hyderabad

To  
The Managing Director,  
SETWIN, Hyderabad

Sir,  
Sub:- OP-YAT&C Department - Supply of stationery  
items for  
the use of Officers and Staff - Request - Reg.

\*\*\*

I request you kindly supply the following stationery items for use in the office of Youth Advancement, Tourism and Culture Department and send the bill along with advance stamped receipt for payment immediately

- |     |                                |    |         |
|-----|--------------------------------|----|---------|
| 1.  | white papers                   | 30 | packets |
| 2.  | Xerox F.S.                     | 30 | packets |
| 3.  | Xerox A4                       | 30 | Packets |
| 4.  | Turkey towels                  | 52 | Nos,    |
| 5.  | Napkins                        | 48 | Nos     |
| 6.  | Personal Registers             | 28 | Nos.    |
| 7.  | Ruled Registers ( 400 pages)   | 6  | Nos.    |
| 8.  | Staplers ( Small)              | 20 | Nos.    |
| 9.  | Stapler pins                   | 1  | box     |
| 10. | Pierre cardin pens to Officers | 30 | Nos.    |
| 11. | Pierre cardin pens to staff    | 28 | Nos.    |
| 12. | Glass                          | 48 | Nos.    |
| 13. | T.Rs                           | 25 | Nos     |
| 14. | Ball pens (Blue)               | 2  | packets |
| 15. | Flags                          | 20 | Nos.    |
| 16. | Pencils ( HB)                  | 5  | boxes   |

YOURS FAITHFULLY

:: 2 ::

( Issued as Memo.No.598/OP/2009     YAT&C(OP)DEPT, Dt. 28-2-2009)  
\*\*\*

It is submitted that as already mentioned in para 4 on page 1 ante, there is only one application of Marriage Advance pending. The details of the applicant Sri Mohd Fazal, Driver, YAT&C Department are given below:-

Date of Birth	1-7-1956
Date of Retirement	31-7-2014

It is seen from the applicant that his daughter Kum. Fatima Begum, aged about 21 years the marriage is proposed to be held during the month of April 2009. His date of birth is 1-7-1956, Date of Retirement is 31-7-2014. He is having five years of service. His basic pay is 7385. He is drawing gross salary is Rs. 14,265/-. His net salary is Rs. 9525. As per rule he is eligible for applied marriage advance.

The eligible amount of Rs. 30,000/- may be considered for sanction towards marriage advance to Sri Mohd Fazal, Driver for performing his daughters marriage during the month of April out of the re-allocation of amount ordered in Memo.No. 578/Op/2009-,YAT&C(OP)DEPT., Dt. 28-2-2009

It is for orders, whether the available amount of Rs. 30,000/- may be sanctioned to the individual.

Subject to orders a draft order is putup below for approval.

**ANNEXURE**

**Vide G.O.Rt.No. 317 YAT&C(OP)DEPARTMENT, Dated 25-3-2009\_**

Name of the Instalments Individual	Date of Birth of the individual	Date of marriage of daughter of Ind.	Amountc Sanctioned
Sri Mohd.Fazal 48 @ 625/-	1-7-1956	5-4-2009	30,000
			10 instalments

Interest@81/2%

PARTHASARATHY

D.LAKSHMI  
PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

**Letter No. 1440/Op/2009-1,** **Dated 5-5-**

**2009**

**From:**  
**The Joint Secretary to Government**  
**Youth Advancement, Tourism and Culture Department**  
**A.P.Secretariat, Hyderabad**

**To**  
**The Sales Manager.**  
**Bharti Air Tel Limited**  
**Spendid Towers, Begumpet,**  
**Secunderabad 500 016**

Sir,

**Sub:- Requirement of Air Tel New connection under**  
**CUG-**  
**125 plan - Reg.**  
**\*\*\***

We are taking Air Tel Connection ( 3 ) in count, the details of Mobile Number is enclosed in the attached sheet.

We hereby undertake that the respective bills well be paid by Government of Andhra Pradesh and the bill can be forwarded to the below mentioned address:

Asst.Secretary to Government( OP)  
Youth Advancement, Tourism and Culture (op) Department  
D Block, 1<sup>st</sup> floor, A.P.Secretariat,Hyderabad

We also hereby undertake to clear the bills as and when raised by you within in the due date without fail

Thanking You ,

Yoursfaithfully

For JOINT SECRETARY TO GOVERNMENT

To  
The Sub Collector  
Bhongir

Respected Madam,

Sub:- Issue of ROR & Pattadar Pass Books and 38 E  
certificate to my father Gangadevi Butchaiah,  
for lands in  
Sy.No.82 at Hyderpur village Pochampally  
Mandal -  
Request - Reg.

Ref:- Judgement File No. A7/JC/36/1983, dt.29-7-1985,  
Joint Collector, Nalgonda District.  
\*\*\*

I am the son of late Gangadevi Butchaiah,Hyderpur  
vuillage ,Pochampally Mandal , Nalgonda District was purchased 124.15  
guntas in Sy.No.82 of Hyderpur village, Pochampally Mandal from  
V.Ramachandraiah,S/o Ramaiah in the year 11-1-1965. who was  
the protected tenant of land Ac. 124.15 guntas, in Sy.No.82 of Hyderpur  
village, Pochampally Mandal, subsequent to the death of my father, I my  
self and my brother by succession, acquirede right for the above said  
land. But we could not find copy of the proveeding of ARDO granting  
certificfate under section 38 -E and and requeted you please kindly give  
instructions to the Sub Collector, Bhongir for implement the order of Joint  
Collector and issue me Pattadar Pass Books



Moreover, we are the tenant of the Sy.No.82 from 1965 till to date, therefore I humbly request you to please kindly give instructions to the Sub Collector, Bhongir for implement the order of Joint Collector and issue me Pattadar Pass Books and issue 38 E certificate as per the orders of Joint Collector Nalgonda District vide reference No. A7/JC/36/1983, Dated 29-7-1985.

Thanking you Sir,

Yours Sincerely

(G.PARVATHALU

**LIST OF TELEPHONE NOS. OF OFFICERS**

<b><u>Sl.No.</u></b>	<b><u>Name of the Officer</u></b>	<b><u>Office</u></b>
<b><u>Residence TATA</u></b>		
1.	Sri S.N.Mohanty, IAS.,Prl.Secy (YS&S) 2834	23452055 23553588 23452054(fax) 23548066( internet) Cell phone. 9849899966 PS 9949357513
2.	Smt D.Lakshmi parthasarathy, IAS., 23220832 2795	23456717 23454966 ( fax) Cell Phone 9848171201 ---Internet PS 9618880822
3.	Sri G.No.Rao, OSD 2684	23450169 23315602 Cell Phone 9949133833
4.	Joint Secy ( YS&S) 2700	23451832 --- Cell phone 9949357514
5.	Deputy Secy 2702	Cell phone 9949357511 ---

6.	Asst.Secy(T)	Cell phone No.9963816664
7.	Section Officer (T) 2701	9963822273
8.	Section Officer(OP) 2685	9989337363
9.	Section Officer(PMU) -	9989337363
10.	Section Officer (Vig) 2702	9618880821
11.	Section Officer(CA) 2689	9000567854
12.	Section Officer(NCC) 2633	9949357515
13.	Section Officer ( YS) 2755	9949357516

YAT&C(OP)DEPT

**-5-2009**                      **Memo.No.28717/OP/2009-**                      **Dated**

late                      Sub:- Estt- OP- YAT&C Department - Smt G.Lakshmi w/o  
2003 -                      Sri G.R.J.V.Prasad, Typist expired on 17-7-  
certain                      Appointment on compassionate scheme -  
   information called for.

Ref:- Representation of Smt G.Lakshmi,a Dt. 9-7-2007

\*\*\*

The attention of Smt G.Lakshmi W/o late Sri G.R.J.V.Prasad, Typist O/o YAT&C Department is invited to the reference cited and she is directed to send her reply on the following:-

“No Govt employee who has a wife living shall contract another marriage without first obtaining the permission of the Government, notwithstanding that such subsequent marriage is permissible under the personal law for the time being applicable to him”

“provided that where the personal law provides for second or subsequent marriage, the Government shall, while seeking permission to contract another marriage, produce documentary evidence in support of “ Divorce or Talaq” in respect of previous marriage and the manner in which the same was secured or pronounced and intimated to the first or former wife”.

She is therefore requested to send her reply within 15 days from the date of receipt of this Memo. producing a copy of the original documents if any to Government for taking further action in the matter.

To  
Smt G.Lakshmi  
W/o late Sri G.R.J.V.Prasad, Typist  
H.No.I.C. 196, Erramanzil colony  
Hydrabad 500 092 ( BYRPAD)

( C.No.1473/OP/2009)

YAT&C(OP)DEPT

:: 3 ::

**II.HBA REPAIRS:** Sri N.Balaraj, Driver submitted application along with estimation with duly attested by concerned authority for sanction of advance of Rs. 90,000 for his house

It is submitted that Sri K.Sreehari Rao, ASO did not fulfill the formalities of House Building for release of 2<sup>nd</sup> instalment. Hence his case may be considered later.

It is further submitted that as from the application received from Sri N.Balaraj, Driver has requested for sanction of the amount towards House Building Advance repairs who has represented on 1-4-2009. On earlier occasion he was sanctioned HBA of Rs.1,25,000/- in the year 1994. As per rules, employees

are eligible for HBA repairs after the completion of the period of five years from the date of original sanction . It is seen that the five year period was over by 1999. He was submitted the repair estimates for an amount of Rs.1,12,801/- as such he is found eligible for Rs. 90,000/-. His date of birth is 4-8-1958. His basic pay is Rs. 11,420/- and drawing net salary is Rs. 23,925/-. He has completed 26 years of service and he is having 7 years of service.

As such the Department may be considered for sanction and release of the eligible amount of Rs.90,000/- to Sri N.Balaraj, Driver as House Building Repairs out of re-allocation of 1<sup>st</sup> quarter budget for the year 2009-2010.

Submitted for orders on para above.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPT

**Letter No. 2515/OP/2009-** **Dt. 3-7-2009**

**From:**  
**The Deputy Secretary to Government ( T )**  
**Youth Advancement, Tourism and Culture (op)**  
**Department**  
**A.P.Secretariat, Hyderabad**

To  
M/s. Sri Sai Enterprises,  
Malkpet, Hyderabad

No.6300 Sub:- OP-YAT&C Department - Supply of NOOKIA Model  
For use of Prl.Secy ( Culture - Request - Reg.

Ref:-Note from Prl.Secy ( Culture ) Dt. 2-7-2009

\*\*\*

I am directed to request you to supply Nokia Model No. 6300 cell phone for use of Principal Secretary to Government ( Culture), Youth Advancement, Tourism and Culture Department, D Block Ist floor, Secretariat immediately and send the bill along with advance stamped receipt for payment

Yours faithfully

For DEPUTY SECRETARY TO  
GOVERNMENT

**OFFICE NOTE**

Please see the note received from Principal  
Secretary to Government (Culture) at page 1 Cf.

Submitted that Nokia Model No. 6300 cell phone  
instrument may be obtained from M/s. Sri Sai Enterprises,  
Hyderabad. Accordingly the above draft letter is submitted for  
approval.

GOVERNMENT OF ANDHRA PRADESH

YOUTH ADVANCEMENT, TOURISM AND CULTURE(OP)  
DEPARTMENT

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An amount of Rs. 27,000/- ( Rupees twenty seven thousand only)  
credited to the  
following individual SBH Accounts

1.Sri P.Ramaiah, Office Subgordinate	520884 66836
2.Sri A.P.Raju, Driver	520884 83273
3.Sri D.Chennudu, ASO	520884 38559
4.Sri M.Prabhakara Rao, ASO	520884 70014
5.Smt V.Nirmala, Sr.Steno	520884 64986
6.Sri D.Gopalakrishna, Office Subordinate	520884 99790
7.Sri Mahaboob Khan, Office Subordinate	520884 81606
8.Sri P.Yadaiah,Driver	520884 55268
9.Sri D.Mallaiah,Office Subordinate	520884 66359



GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE(OP)

DEPARTMENT

**Letter No.2516/OP/2009-1** \_\_\_\_\_

**Dt. 6-7-2009**

From:  
The Asst.Secretary to Government(T)  
Youth Advancement, tourism and Culture (op) Deopartment  
A.P.Secretariat, Hyderabad

To  
The Manager,  
Bharti Air Tel Ltd., Splended Towers  
Begumpet, Hyderabad

Sir,

Sub; Cell phones - Change of Billing address of Air  
Tel No. 9652220777 being used by Sri Jayesh  
Rangan, Secy to Govt.- YAT&C Department - Requesty  
Reg.

Ref:- Note from PS to Secy ( T), Dt. 30-6-2009  
\*\*\*

I am to inform that the Air Tel ophone No. 965222077 is being toused by Sri Jayesh Rangan, IAS The said Number was taken at Guntur District when he was District Collector. Now he has been transferred to Youth Advancement, Tourism and Culture Department, A.P.Secretariat, Hyderabad. Hence it is requested to change the billing adderess as given below:-

Sri Jayesh Ranjan, IAS.,  
Secretary to Government(T)  
1<sup>st</sup> floor, D Block, A.P.Secretarit  
Hyderabad 500 022

Necessary payment for the said Number will be paid by the Department of Youth Adevancement, Tourism and Culture ,A.P.Secretariat, Hyderabad

Yoursfaithfully

ASST.SECRETARY TO GOVERNMENT